

FM160448



INVOICE

James Knight, Architect  
Director of Facilities

DATE: November 28, 2016  
P.O. NUMBER: 137854

Facilities and Planning  
301 Jackson St.  
Richmond, TX 77469

VENDOR #24427  
INVOICE #005

PO# 137854 R# 383479

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11.28.16

PROJECT: Livestock Auction Barn Building at the Fairgrounds  
Contract Amount \$149,345  
Reimbursables \$ 5,525

BILLING PHASES	PERCENT OF FEE	FEE	PERCENT COMPLETE	EARNED
PREDESIGN	3%	\$ 4,480.35	100 %	\$ 4,480.35 ✓
SCHEMATIC	17%	\$ 25,388.65	50%	\$ 12,694.33 ✓
			100%	\$ 12,694.32 ✓
DESIGN DEVELOPMENT	20%	\$ 29,869.00	50%	\$ 14,934.50 ✓
			100%	\$ 14,934.50 ✓
CONSTRUCTION DOCUMENTS	40%	\$ 59,738.00	100%	\$ 59,738.00 ✓
BIDDING & NEGOTIATION	5%	\$ 7,467.25	100%	\$ 7,467.25 ✓
CONSTRUCTION ADMINISTRATION	15%	\$ 22,401.75	10%	\$ 2,240.18 ✓

REIMBURSABLES (\$5525.00)

5525.00

752.56 Prev. Billed

4772.44 Bal.

Printing Fees	\$ 157.03 ✓
In-House Printing	\$
Delivery Costs	\$
TDLR Accessibility Fees – Review	\$ 570.00 ✓

Total Reimbursables \$ 727.03

TOTAL Earned \$129,183.43  
Previous Fee Billing \$126,943.25  
Current Fee Billing \$ 2,240.18

TOTAL DUE THIS INVOICE

\$ 2,967.21

*[Handwritten signature]*

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042

