

PM160450



Archi*Technics/3, Inc.

P. O. Box 451606 * Houston, Texas 77245-1606
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November 28, 2016

Ft. Bend County
Mr. James Knight, Dir. of Facilities
301 Jackson
Richmond, Texas 77469

PO#137869 R#383476

Invoice No: 1
RE: Pinnacle Aquatic Fitness Center

Signature
11.30.16

This invoice is for Architectural Services rendered in connection with the above referenced project through October 31, 2016.

Project Phase	Percent of total	Total Phase Fee	% Complete	Previous Invoice Totals	Amount this invoice
I. Schematic Design	15%	\$ 12,750.00	100%	\$	\$ 12,750.00
II. Design Development	35%	\$ 29,750.00	100%	\$	\$ 29,750.00
III. Construction Documents	45%	\$ 38,250.00	75%	\$	\$ 28,687.50
IV. Construction Administration	5%	\$ 4,250.00		\$	\$
Project Total	100%	\$85,000.00	84%	\$	\$ 71,187.50

Additional Services and Charges
- Reimbursable for Printing of
Construction Documents
Total Amount Due

\$ 71,187.50

Wm. H. H. H.

Calvin Deese, Project Mgr.

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