

FM170028



Archi*Technics/3, Inc.

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

Phone: (713) 868-0088 * Fax: (713) 468-2613

January 9, 2017

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

Handwritten signature and date: 1.09.17

PO 137869 R# 390502

Invoice No: 2Rev1

RE: Pinnacle Aquatic Fitness Center

This invoice is for Architectural Services rendered in connection with the above referenced project through November 30, 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** **\$**

Reimbursable Expenses

\$ 1,466.88 -

Total Amount Due

\$ 1,466.88

Handwritten signature

Calvin Deese, Project Mgr.

Archi*Technics/3, Inc.

