FM160491

Archi*Technics/3, Inc.

P. O. Box 451606 * Houston, Texas 77245-1606
Phone: (713) 868-0088 * Fax: (713) 468-2613

December 27 2016

ok. 1.26.17

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

PO#137869 R#390503

Invoice No: 3
RE: Pinnacle Aquatic Fitness Center

This invoice is for Architectural Services rendered in connection with the above referenced project through December 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**	**$**

Reimbursable $ 1,325.00

Total Amount Due **$ 1,325.00**

paid

Calvin Deese, Project Mgr.

Archi*Technics/3, Inc.

RECEIVED
DEC 28 2016
BY: JR