

FM 170029



Archi*Technics/3, Inc.

P. O. Box 451606 * Houston, Texas 77245-1606
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January 9, 2017

Handwritten signature and date: 1.9.17

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

PO 137868 R# 390505

Invoice No: 2Rev1

RE: Fifth Street Gymnasium Addition

This invoice is for Architectural Services rendered in connection with the above referenced project through September 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

\$ 1,164.93

Total Amount Due

\$ 1,164.93

Handwritten signature: W. J. Knight

Calvin Deese, Project Mgr.

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