



INVOICE

James Knight, Architect
Director of Facilities

Facilities and Planning
301 Jackson St.
Richmond, TX 77469

DATE: January 25, 2017
P.O. NUMBER: 137854

VENDOR #24427
INVOICE #006

Handwritten signature and date 1.15.17

PG# 137854 R# 390507

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

<u>BILLING PHASES</u>	<u>PERCENT OF FEE</u>	<u>FEE</u>	<u>PERCENT COMPLETE</u>	<u>EARNED</u>
PREDESIGN	3%	\$ 4,480.35	100 %	\$ 4,480.35 ✓
SCHEMATIC	17%	\$ 25,388.65	50% 100%	\$ 12,694.33 ✓ \$ 12,694.32 ✓
DESIGN DEVELOPMENT	20%	\$ 29,869.00	50% 100%	\$ 14,934.50 ✓ \$ 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% 27%	\$ 2,240.18 ✓ \$ 3,809.29 ✓

REIMBURSABLES (\$5525.00)

5525.00

1479.59 Prev. Billed

4045.41 Bal.

Printing Fees	\$
In-House Printing	\$
Delivery Costs	\$
TDLR Accessibility Fees – Review	\$
Total Reimbursables	\$

TOTAL Earned	\$132,992.72
Previous Fee Billing	<u>\$129,183.43</u>
Current Fee Billing	\$ 3,809.29

TOTAL DUE THIS INVOICE

\$ 3,809.29 ✓

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Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042

