



INVOICE

James Knight, Architect
Director of Facilities

DATE: April 6, 2017
P.O. NUMBER: 137854

Facilities and Planning
301 Jackson St.
Richmond, TX 77469

VENDOR #24427
INVOICE #008

PO# 137854 R# 400/89

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%	\$ 12,694.33
			100%	\$ 12,694.32 ✓
DESIGN DEVELOPMENT	20%	\$ 29,869.00	50%	\$ 14,934.50
			100%	\$ 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%	\$ 2,240.18
			27%	\$ 3,809.29
			44%	\$ 3,807.30 ✓
			61%	\$ 3,808.30 ✓

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	\$140,608.32
Previous Fee Billing	<u>\$136,800.02</u>
Current Fee Billing	\$ 3,807.30

TOTAL DUE THIS INVOICE

\$ 3,808.30

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042