



INVOICE

James Knight, Architect
Director of Facilities

DATE: May 3, 2017

P.O. NUMBER: 137854

R# 403662

Facilities and Planning
301 Jackson St.
Richmond, TX 77469

VENDOR #24427
INVOICE #009

Handwritten signature and date 5/8/17

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

| BILLING PHASES | PERCENT OF FEE | FEE | PERCENT COMPLETE | EARNED |
|-----------------------------|----------------|--------------|------------------|----------------|
| 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 ✓ |
| | | | 78% | \$ 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 | \$144,416.62 ✓ |
| Previous Fee Billing | \$140,608.32 |
| Current Fee Billing | \$ 3,808.30 |

TOTAL DUE THIS INVOICE

\$ 3,808.30

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250 Houston, Texas 77042

