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*6.5.17*

INVOICE

James Knight, Architect  
Director of Facilities

DATE: June 5, 2017  
P.O. NUMBER: 137854

*R# 407543*

Facilities and Planning  
301 Jackson St.  
Richmond, TX 77469

VENDOR #24427  
INVOICE #010

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 ✓
			78%	\$ 3,808.30 ✓
			87%	\$ 2,016.15 ✓
REIMBURSABLES (\$5525.00)				
5525.00				
1479.59 Prev. Billed	Printing Fees			\$
4045.41 Bal.	In-House Printing			\$
	Delivery Costs			\$
	TDLR Accessibility Fees – Review			\$
	Total Reimbursables			\$
	TOTAL Earned			\$146,432.77
	Previous Fee Billing			\$144,416.62
	Current Fee Billing			\$ 2,016.15
	TOTAL DUE THIS INVOICE			\$ 2,016.15

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042

