



α.
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

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 ✓
			87%	\$ 2,016.15 ✓

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	\$146,432.77
Previous Fee Billing	<u>\$144,416.62</u>
Current Fee Billing	\$ 2,016.15

TOTAL DUE THIS INVOICE

\$ 2,016.15

Wynh...

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042

