

PM 170352



Handwritten signature and date 7/6/17

INVOICE

James Knight, Architect
Director of Facilities

DATE: July 5, 2017

P.O. NUMBER: 137854

Handwritten: R# 411884

Facilities and Planning
301 Jackson St.
Richmond, TX 77469

VENDOR #24427
INVOICE #011

PROJECT: Livestock Auction Barn Building at the Fairgrounds

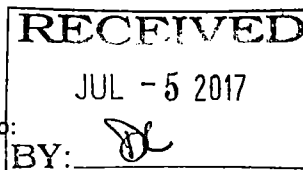
Contract Amount \$149,345

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
			93%	\$ 1,344.11 ✓
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 \$147,776.88
Previous Fee Billing \$146,432.77
Current Fee Billing \$ 1,344.11

TOTAL DUE THIS INVOICE



Handwritten: \$ 1,344.11

Remit Payment To:

Sustaita Architects, Inc.

2825 Wilcrest, Suite 250

Houston, Texas 77042