

_INVOICE_____

James Knight, Architect Director of Facilities

Facilities and Planning 301 Jackson St. Richmond, TX 77469 DATE: September 5, 2017

P.O. NUMBER: 137854

R# 418565

VENDOR #24427 INVOICE #012

PROJECT: Livestock Auction Barn Building at the Fairgrounds

Contract Amount \$149,345 Reimbursables \$ 5,525

BILLING PHASES	PERCENT OF FEE	<u>FEE</u>	PERCENT COMPLETE	<u>EARNED</u>
PREDESIGN	3%	\$ 4,480.35	100 %	\$ 4,480.35
SCHEMATIC	17%	\$ 25,388.65	50% 100%	\$ 12,694.33
DESIGN DEVELOPMENT	20%	\$ 29,869.00	50%	\$ 12,694.32 - \$ 14,934.50
CONSTRUCTION DOCUMENTS	40%	\$ 59,738.00	100% 100%	\$ 14,934.50 / \$ 59,738.00 /
BIDDING & NEGOTIATION	5%	\$ 7,467.25	100%	\$ 7,467.25 ~
CONSTRUCTION ADMINISTRATIO	N 15%	\$ 22,401.75	10% 27% 44% 61% 78% 87% 93%	\$ 2,240.18 \$ 3,809.29 \$ 3,807.30 \$ 3,808.30 \$ 3,808.30 \$ 2,016.15 \$ 1,344.11 \$ 1,120.09
REIMBURSABLES (\$5525) 5525.00			3676	\$ 1,120.09
<u>1479.59</u> Prev. Billed 4045.41 Bal.	Printing Fees In-House Printing Delivery Costs TDLR Accessibility Fees – Review Total Reimbursables			\$ \$ \$ \$

TOTAL Earned Previous Fee Billing Current Fee Billing

TOTAL DUE THIS INVOICE

SEP -5 2017 BY:

\$148,896.97 \$147,776.88 \$ 1,120.09

\$ 1,120.09

Remit Payment To:

2825 Wilcrest, Suite 250

Houston, Texas 77042

Sustaita Architects, Inc.