GM170602

SA inc.

INVOICE

James Knight, Architect
Director of Facilities

Facilities and Planning
301 Jackson St.
Richmond, TX 77469

dc. 10-24-17

DATE: October 23, 2017
P.O. NUMBER: 137854 R# 424741

VENDOR #24427
INVOICE #013

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
			98%	$ 1,120.09
REIMBURSABLES ($5525)			**100%**	$ **448.03**

5525.00		
1479.59 Prev. Billed	Printing Fees	$
4045.41 Bal.	In-House Printing	$
	Delivery Costs	$
	TDLR Accessibility Fees –Final TAS Review	$ 625.00
	Total Reimbursables	**$ 625.00**

TOTAL Earned	$149,345.00
Previous Fee Billing	$148,896.97
Current Fee Billing	$ 448.03
TOTAL DUE THIS INVOICE	**$ 1,073.03**

RECEIVED
OCT 23 2017
BY:

LDougherty

Remit Payment To:
Sustaita Architects, Inc. **2825 Wilcrest, Suite 250** **Houston, Texas 77042**