

fm170602

**SA inc.**



INVOICE

James Knight, Architect  
Director of Facilities

Facilities and Planning  
301 Jackson St.  
Richmond, TX 77469

DATE: October 23, 2017  
P.O. NUMBER: 137854

R# 424741

VENDOR #24427  
INVOICE #013

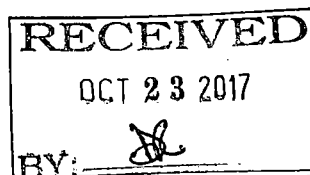
*Handwritten signature and date 10.26.17*

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 ✓  |
|                             |                                           |              | 100%             | \$ 448.03 ✓    |
| REIMBURSABLES (\$5525)      |                                           |              |                  |                |
| 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  
Previous Fee Billing  
Current Fee Billing

TOTAL DUE THIS INVOICE



\$149,345.00  
\$148,896.97  
\$ 448.03 ✓

\$ 1,073.03

*W Dougherty*

Sustaita Architects, Inc.

Remit Payment To:  
2825 Wilcrest, Suite 250

Houston, Texas 77042