



FM180004

Archi*Technics/3, Inc.

P. O. Box 451606 * Houston, Texas 77245-1606

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January 2, 2018

Ft. Bend County
Mr. James Knight, Dir. of Facilities
301 Jackson
Richmond, Texas 77469

Handwritten signature and date: 1.5.18

Invoice No: 5Rev1

RE: Fifth Street Gymnasium Addition

PO# 137863 RH 432831

This invoice is for Architectural Services rendered in connection with the above referenced project through October 31, 2017.

Project Phase	Percent of total	Total Phase Fee	% Complete	Previous Invoice Totals	Amount this invoice
I. Schematic Design	15%	\$ 12,750.00	100%	\$ 12,750.00	
II. Design Development	35%	\$ 29,750.00	100%	\$ 29,750.00	
III. Construction Documents	45%	\$ 38,250.00	100%	\$ 38,250.00	
IV. Construction Administration	5%	\$ 4,250.00	55%	\$ 1,062.50	\$ 1,275.00
Project Total	100%	\$85,000.00	98%	\$ 81,812.50	\$ 1,275.00

Total Amount Due

\$ 1,275.00

Handwritten signature: W. Hughes

Calvin Deese, Project Mgr.

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