Archi*Technics/3, Inc.

P. O. Box 451606 * Houston, Texas 77245-1606
Phone: (713) 868-0088 * Fax: (713) 468-2613

November 6, 2017 ok. 1/5 8/3/18

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

PO # 137869 R# 458475

Invoice No: 6
RE: Pinnacle Aquatic Fitness Center

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	13%	$ 340.00	$ 212.50
Project Total	**100%**	**$85,000.00**	**95%**	**$ 81,090.00**	**$ 212.50**

Reimbursable Expenses $

Total Amount Due **$ 212.50**

Wongheta

Calvin Deese, Project Mgr.

Archi*Technics/3, Inc.

Archi*Technics/3, Inc.

P. O. Box 451606 * Houston, Texas 77245-1606
Phone: (713) 868-0088 * Fax: (713) 468-2613

August 6, 2018

Ok. 8.8.18

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

PO # 137869 R# 458476

Invoice No: 7
RE: Pinnacle Aquatic Fitness Center

This invoice is for Architectural Services rendered in connection with the above referenced project through July 31, 2018.

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	46%	$ 552.50	$ 1,402.50
Project Total	**100%**	**$85,000.00**	**97%**	**$ 81,302.50**	**$ 1,402.50**

Reimbursable Expenses $

Total Amount Due **$ 1.402.50**

Wanghui

Calvin Deese, Project Mgr.

Archi*Technics/3, Inc.