

Archi*Technics/3, Inc.

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

November 6, 2017

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

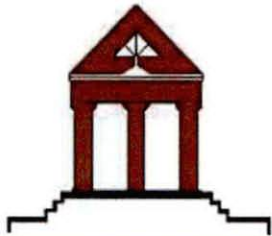
Calvin Deese, Project Mgr.

Archi*Technics/3, Inc.

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AUG 07 2018

BY: FMI 80531



Archi*Technics/3, Inc.

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

August 6, 2018

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

Calvin Deese, Project Mgr.

Archi*Technics/3, Inc.

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AUG 07 2018

BY: FM180530