

Archi*Technics/3, Inc.

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

September 4, 2018

Ft. Bend County

Mr. James Knight, Dir. of Facilities

301 Jackson

Richmond, Texas 77469

PO # 137868 R # 462637

Invoice No: 8

RE: Fifth Street Gymnasium Addition

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

Percent of total	Total Phase Fee			Previous Invoice Totals		Amount this invoice	
15%	\$	12,750.00	100%	\$	12,750.00	1	
35%	\$	29,750.00	100%	\$	29,750.00	V	
45%	\$	38,250.00	100%	\$	38,250.00	V	
5%		\$ 4,250.00	100%	\$	4,165.00°	\$	85.00
	F						
	of total 15% 35% 45%		of total Fee 15% \$ 12,750.00 35% \$ 29,750.00 45% \$ 38,250.00	of total Fee Complete 15% \$ 12,750.00 100% 35% \$ 29,750.00 100% 45% \$ 38,250.00 100%	of total Fee Complete Inv. 15% \$ 12,750.00 100% \$ 35% \$ 29,750.00 100% \$ 45% \$ 38,250.00 100% \$	of total Fee Complete Invoice Totals 15% \$ 12,750.00 100% \$ 12,750.00 35% \$ 29,750.00 100% \$ 29,750.00 45% \$ 38,250.00 100% \$ 38,250.00	of total Fee Complete Invoice Totals invoice 15% \$ 12,750.00 100% \$ 12,750.00 ✓ 35% \$ 29,750.00 100% \$ 29,750.00 ✓ 45% \$ 38,250.00 100% \$ 38,250.00 ✓

Project Total \$85,000.00 100% \$ 84,915.00 \$ 85.00 100%

Total Amount Due

Calvin Deese, Project Mgr.

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