

INVOICE FOR ARCHITECTURAL SERVICES

PROJECT: (Name, address) **New Fire Substation #2
City of Jonesboro
Jonesboro, Arkansas** DATE: **August 28, 2007**

TO: **Mr. Tony Thomas
City of Jonesboro
P.O. Box 1845
Jonesboro, Arkansas 72403** INVOICE NO. _____ ARCHITECT'S PROJECT NO: _____

SAMPLE

In accordance with the Owner-Architect Agreement dated **November 22, 2006** there is due at this time for architectural services and reimbursable items on the above Project, for the period ending _____ the sum of _____ Dollars

The above amount shall become due and payable upon receipt.

INTEREST ON OVERDUE ACCOUNTS SHALL ACCRUE AT _____ PERCENT (%) PER _____

The present status of the account is as follows:

Estimated Construction Cost\$2,000,000.00
Architects/Engineers Fee (7% x \$2,000,000.00)\$140,000.00

Project Phase	Total Fee	% Complete	Fee Reduction	Previously Paid	Current Amount Due
Schematic Design 15%	\$21,000.00		(\$8,400.00)	\$0.00	\$12,600.00
Design Development 20%	\$28,000.00		(\$11,200.00)	\$0.00	\$16,800.00
Construction Documents 40%	\$56,000.00		(\$22,400.00)	\$0.00	\$33,600.00
Bidding/Negotiations 5%	\$7,000.00				
Construction Admin. 20%	\$28,000.00				

Basic Services Total Fee\$140,000.00 **(\$42,000.00)**\$63,000.00

Original Fee through Construction Documents Phase: \$105,000.00
 Less 40% fee reduction **(\$42,000.00)**
 Total\$63,000.00

ARCHITECT: **Brackett-Krennerich & Associates, P.A.**

BY: **George J. Krennerich III/tkt**

ADDRESS: **100 E. Huntington Avenue, Suite D - Post Office Box 1655, Jonesboro, Arkansas 72401-1655**