

INVOICE FOR ARCHITECTURAL SERVICES

PROJECT: **New Fire Substation #6** DATE: **August 28, 2007**
 (Name, address) **City of Jonesboro**
Jonesboro, Arkansas

TO: **Mr. Tony Thomas**
City of Jonesboro
P.O. Box 1845
Jonesboro, Arkansas 72403

SAMPLE

INVOICE NO.
 ARCHITECT'S
 PROJECT NO:

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\$1,700,000.00
Architects/Engineers Fee (7% x \$1,700,000.00)\$119,000.00

Project Phase	Total Fee	% Complete	Fee Reduction	Previously Paid	Current Amount Due
Schematic Design 15%	\$17,850.00		(\$7,140.00)	\$0.00	\$10,710.00
Design Development 20%	\$23,800.00		(\$9,520.00)	\$0.00	\$14,280.00
Construction Documents 40%	\$47,600.00		(\$19,040.00)	\$0.00	\$28,560.00
Bidding/Negotiations 5%	\$5,950.00				
Construction Admin. 20%	\$23,800.00				
Basic Services Total Fee	\$119,000.00		(\$35,700.00)		\$53,550.00

Original Fee through Construction Documents Phase: \$89,250.00
 Less 40% fee reduction **(\$35,700.00)**
 Total \$53,550.00

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**