

# Steven L McGarraugh, AIA

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Alim U. Ansari, Superintendent  
South Texas Educational Technologies, Inc.  
2402 East Business 83  
Weslaco, Texas 78596

Invoice Date: March 18, 2020  
Invoice Period: Through 3/18/2020  
Invoice Number: 20201A-01

For Professional Services:

Construction Drawings and Construction Administration for Pearland Theater Building Renovation

Item	DESCRIPTION OF WORK TASK	TOTAL CONTRACT AMOUNTS	PERCENT COMPLETE TO DATE	AMOUNTS EARNED TO DATE	PREVIOUSLY INVOICED AMOUNTS	CURRENT INVOICE AMOUNTS	BALANCE OF CONTRACT FUNDS
1	10% Initial Payment	\$2,950.00	100.00%	\$2,950.00	\$2,950.00	\$0.00	\$0.00
2	25% @ 50% Completion of Construction Documents	\$7,375.00	100.00%	\$7,375.00	\$0.00	\$7,375.00	\$0.00
3	40% @ 100% Completion of Construction Documents	\$11,800.00	0.00%	\$0.00	\$0.00	\$0.00	\$11,800.00
4	25% @ Receipt of Certificate of Occupancy from City of Pearland	\$7,375.00	0.00%	\$0.00	\$0.00	\$0.00	\$7,375.00
	Contract Total:	\$29,500.00					

**TOTAL AMOUNT DUE THIS INVOICE: \$7,375.00**