

FM 91321

AUTOARCH ARCHITECTS

Mr. Don Brady
Fort Bend County
Facilities and Planning Department
Director
1402 Band Road, suite 100
Rosenberg, TX 77471

December 4, 2009
P O No: PC 04700002943
Invoice No: 15

Project: Missouri City Annex Project
Professional Services

Estimated Construction cost.
Fee: \$255,600.00+ \$2,500 Reimbursable

PO# PC0472943
R# 121140

Total Fee

Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 38,340.00	100.00	\$ 25,200.00 ✓ \$ 13,140.00 ✓
Design Development	15.00	\$ 38,340.00	100.00	\$ 38,340.00 ✓
Construction Documents	35.00	\$ 89,460.00	25.00	\$ 22,365.00 ✓
			50.00	\$ 22,365.00 ✓
			75.00	\$ 22,365.00 ✓
			100.00	\$ 22,365.00 ✓
Bidding & Negotiation	5.00	\$ 12,780.00	100.00	\$ 12,780.00 ✓
Construction Admin.	30.00	\$ 76,680.00	10.00	\$ 7,668.00 ✓
			20.00	\$ 7,668.00 ✓
			30.00	\$ 7,668.00 ✓
			65.00	\$26,838.00 ✓
			75.00	\$ 7,668.00 ✓
			95.00	\$ 15,336.00 ✓
Reimbursable not to exceed		\$ 2,500.00		\$ 147.37
MC Architectural review				\$ 1,500.00
Printing and Deliveries				\$ 379.80
				\$ 231.40
				\$ 3,300.00
				\$ 200.00
				\$ 620.00
				\$ 1,730.00
				\$ 6,308.96
				\$ 21.00
				\$ 21.00
				\$ 50.00
Total Earned				\$ 265,607.50
Previous Fee Billing				\$ 7,668.00
Current Fee Billing				\$ 15,336.00
Total this invoice				\$ 15,336.00

Please make checks payable to:
AUTOARCH Architects LLC
6200 Savoy, Suite 100
Houston, TX 77036

FM 100136

OK
RFB
1/22/10**AUTOARCH**
ARCHITECTS

Mr. Don Brady
Fort Bend County
Facilities and Planning Department
Director
1402 Band Road, suite 100
Rosenberg, TX 77471

January 18, 2010
P O No: PC 04700002943
Invoice No: 16

Project: Missouri City Annex Project
Professional Services

Estimated Construction cost.
Fee: \$255,600.00+ \$2,500 Reimbursable

PO# PC0472943
R# 121141

Total Fee

Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 38,340.00	100.00	\$ 25,200.00 ✓ \$ 13,140.00 ✓
Design Development	15.00	\$ 38,340.00	100.00	\$ 38,340.00 ✓
Construction Documents	35.00	\$ 89,460.00	25.00	\$ 22,365.00 ✓
			50.00	\$ 22,365.00 ✓
			75.00	\$ 22,365.00 ✓
			100.00	\$ 22,365.00 ✓
Bidding & Negotiation	5.00	\$ 12,780.00	100.00	\$ 12,780.00 ✓
Construction Admin.	30.00	\$ 76,680.00	10.00	\$ 7,668.00 ✓
			20.00	\$ 7,668.00 ✓
			30.00	\$ 7,668.00 ✓
			65.00	\$26,838.00 ✓
			75.00	\$ 7,668.00 ✓
			95.00	\$ 15,336.00 ✓
			100.00	\$ 3,834.00 ✓
Reimbursable not to exceed		\$ 2,500.00		\$ 147.37 ✓
MC Architectural review				\$ 1,500.00
Printing and Deliveries				\$ 379.80
				\$ 231.40
				MC-Permitting fee \$ 3,300.00
				MC-Arch Review Fee \$ 200.00
				Naresh Consulting State Review \$ 620.00
				Printing & delivery cost \$ 1,730.00
				Printing & Delivery cost (Bidding) \$ 6,308.96
				Project expenses \$ 21.00
				Project expenses \$ 21.00
				Project expenses \$ 50.00
				Project expenses \$ 63.00 ✓
				Total Earned \$ 269,504.50
				Previous Fee Billing \$ 15,336.00
				Current Fee Billing \$ 3,897.00 ✓
				Total this invoice <u>\$ 3,897.00</u> ✓

Please make checks payable to:
AUTOARCH Architects LLC
6200 Savoy, Suite 100
Houston, TX 77036

OK
9/24/10

Mr. Don Brady
Fort Bend County
Facilities and Planning Department
Director
1402 Band Road, suite 100
Rosenberg, TX 77471

April 30, 2010
P O No: PC 04700002943
Invoice No: 18

Project: Missouri City Annex Project
Professional Services

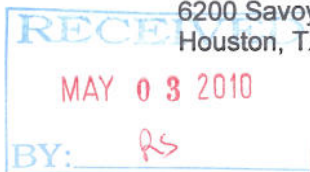
Estimated Construction cost.
Fee: \$255,600.00+ \$2,500 Reimbursable

PO# PC0472943
R# 121143

Total Fee				
Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 38,340.00	100.00	\$ 25,200.00
				\$ 13,140.00
Design Development	15.00	\$ 38,340.00	100.00	\$ 38,340.00
Construction Documents	35.00	\$ 89,460.00	25.00	\$ 22,365.00
			50.00	\$ 22,365.00
			75.00	\$ 22,365.00
			100.00	\$ 22,365.00
Bidding & Negotiation	5.00	\$ 12,780.00	100.00	\$ 12,780.00
Construction Admin.	30.00	\$ 76,680.00	10.00	\$ 7,668.00
			20.00	\$ 7,668.00
			30.00	\$ 7,668.00
			65.00	\$26,838.00
			75.00	\$ 7,668.00
			95.00	\$ 15,336.00
			100.00	\$ 3,834.00
Reimbursable not to exceed		\$ 2,500.00		\$ 147.37
MC Architectural review				\$ 1,500.00
Printing and Deliveries				\$ 379.80
				\$ 231.40
		MC-Permitting fee		\$ 3,300.00
		MC-Arch Review Fee		\$ 200.00
		Naresh Consulting State Review		\$ 620.00
		Printing & delivery cost		\$ 1,730.00
		Printing & Delivery cost (Bidding)		\$ 6,308.96
		Project expenses		\$ 21.00
		Project expenses		\$ 21.00
		Project expenses		\$ 50.00
		Project expenses		\$ 63.00
		Monument signage/site coordination		\$ 2,200
		City of MC permit Fee		\$ 262
		Total Earned		\$ 271,704.50
		Previous Fee Billing		\$ 3,897.00
		Current Fee Billing		\$ 2,462
		Total this invoice		\$ 2,462

Please make checks payable to:
AUTOARCH Architects LLC
6200 Savoy, Suite 100
Houston, TX 77036

6200 Savoy # 100 Houston, Texas 77036 Ph 713 952 3366 Fax 713 952 5002



FM101916

OK
JLB
9/22/10**AUTOARCH**
ARCHITECTS

Mr. Don Brady
Fort Bend County
Facilities and Planning Department
Director
1402 Band Road, suite 100
Rosenberg, TX 77471

June 30, 2010
P O No: PC 04700002943
Invoice No: 19

Project: Missouri City Annex Project
Professional Services

PO+ PC0472943
R# 121144

Estimated Construction cost.
Fee: \$255,600.00+ \$2,500 Reimbursable
Total Fee

Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 38,340.00	100.00	\$ 25,200.00
				\$ 13,140.00
Design Development	15.00	\$ 38,340.00	100.00	\$ 38,340.00
Construction Documents	35.00	\$ 89,460.00	25.00	\$ 22,365.00
			50.00	\$ 22,365.00
			75.00	\$ 22,365.00
			100.00	\$ 22,365.00
Bidding & Negotiation	5.00	\$ 12,780.00	100.00	\$ 12,780.00
Construction Admin.	30.00	\$ 76,680.00	10.00	\$ 7,668.00
			20.00	\$ 7,668.00
			30.00	\$ 7,668.00
			65.00	\$26,838.00
			75.00	\$ 7,668.00
			95.00	\$ 15,336.00
			100.00	\$ 3,834.00
Reimbursable not to exceed		\$ 2,500.00		\$ 147.37
MC Architectural review				\$ 1,500.00
Printing and Deliveries				\$ 379.80
				\$ 231.40
MC-Permitting fee				\$ 3,300.00
MC-Arch Review Fee				\$ 200.00
Naresh Consulting State Review				\$ 620.00
Printing & delivery cost				\$ 1,730.00
Printing & Delivery cost (Bidding)				\$ 6,308.96
Project expenses				\$ 21.00
Project expenses				\$ 21.00
Project expenses				\$ 50.00
Project expenses				\$ 63.00
Monument signage/site coordination				\$ 2,200
City of MC permit Fee				\$ 262
TAS Compliance Inspection				\$ 475
Total Earned				\$ 272,179.50
Previous Fee Billing				\$ 2,462
Current Fee Billing				\$ 475
Total this invoice				\$ 475



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6200 Savoy, Suite 100
Houston, TX 77036

JDougherty