

FM102684

AUTOARCH
ARCHITECTS

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

OK by
Don Brady
12-8-10

October 29, 2009
P O No: 23959
Invoice No: 9

Project: Precinct 3 Annex Project
Professional Services

PO# 23959
R# 129212

Estimated Construction cost.
Fee: \$145,000.00+ \$10,000.00 Reimbursable

Total Fee				
Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 21,750.00	50.00	\$ 10,875.00
			100.00	\$ 10,875.00
Design Development	15.00	\$ 21,750.00	50.00	\$ 10,875.00
			100.00	\$ 10,875.00
Construction Documents	35.00	\$ 50,750.00	50.00	\$ 25,375.00
			75.00	\$ 12,687.50
			100.00	\$ 12,687.50
Bidding & Negotiation	5.00	\$ 7,250.00	100.00	\$ 7,250.00
Construction Admin.	30.00	\$ 43,500.00	5.00	\$ 2,175.00
Reimbursable not to exceed		\$ 10,000.00	0.00	\$ 153.00
				\$ 336.84
MC Architectural review				
Printing and Deliveries				
		Project Expenses May		\$ 534.52
		Code Review/TDLR		\$1,320.00
		Fire Marshall 071409		\$ 2,400.00
		Bidding Printing expenses		\$ 1,087.33
		Total Earned		\$109,506.70
		Previous Fee Billing		\$ 12,687.50
		Current Fee Billing		\$ 6,982.33
		Total Fee		
		Total this invoice		\$ 6,982.33

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



Fm 100135

OK to pay
11/30/10

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: 23959
Invoice No: 10

Project: Precinct 3 Annex Project
Professional Services

PO# 23959
R# 129213

Estimated Construction cost.
Fee: \$145,000.00+ \$10,000.00 Reimbursable

Total Fee				
Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 21,750.00	50.00	\$ 10,875.00 ✓
			100.00	\$ 10,875.00 ✓
Design Development	15.00	\$ 21,750.00	50.00	\$ 10,875.00 ✓
			100.00	\$ 10,875.00 ✓
Construction Documents	35.00	\$ 50,750.00	50.00	\$ 25,375.00 ✓
			75.00	\$ 12,687.50 ✓
			100.00	\$ 12,687.50 ✓
Bidding & Negotiation	5.00	\$ 7,250.00	100.00	\$ 7,250.00 ✓
Construction Admin.	30.00	\$ 43,500.00	5.00	\$ 2,175.00 ✓
			15.00	\$ 4,350.00 ✓
Reimbursable not to exceed		\$ 10,000.00	0.00	\$ 153.00 ✓
				\$ 336.84 ✓
MC Architectural review				
Printing and Deliveries				

Project Expenses May	\$ 534.52 ✓
Code Review/TDLR	\$1,320.00 ✓
Fire Marshall 071409	\$ 2,400.00 ✓
Bidding Printing expenses	\$ 1,087.33 ✓
Expenses	\$ 312.05 ✓

Total Earned	\$114,168.80 ✓ 74
Previous Fee Billing	\$ 6,982.33 ✓
Current Fee Billing	\$ 4,662.05 ✓

Total Fee

Total this invoice

\$ 4,662.05 ✓
longhwy

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



Fm101068

O.C. 6/2/10
11/30/10**AUTOARCH**
ARCHITECTS

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

March 18, 2010
P O No: 23959
Invoice No: 11

Project: Precinct 3 Annex Project
Professional Services

PO # 23959
R # 129214

Estimated Construction cost.
Fee: \$145,000.00+ \$10,000.00 Reimbursable

Total Fee				
Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 21,750.00	50.00	\$ 10,875.00
			100.00	\$ 10,875.00
Design Development	15.00	\$ 21,750.00	50.00	\$ 10,875.00
			100.00	\$ 10,875.00
Construction Documents	35.00	\$ 50,750.00	50.00	\$ 25,375.00
			75.00	\$ 12,687.50
			100.00	\$ 12,687.50
Bidding & Negotiation	5.00	\$ 7,250.00	100.00	\$ 7,250.00
Construction Admin.	30.00	\$ 43,500.00	5.00	\$ 2,175.00
			15.00	\$ 4,350.00
			25.00	\$4,350.00 ✓
Reimbursable not to exceed		\$ 10,000.00	0.00	\$ 153.00
				\$ 336.84
MC Architectural review		Project Expenses May		\$ 534.52
Printing and Deliveries		Code Review/TDLR		\$1,320.00
		Fire Marshall 071409		\$ 2,400.00
		Bidding Printing expenses		\$ 1,087.33
		Expenses		\$ 312.05
		Expenses		\$ 283.45 ✓
		Total Earned		\$118,802.25 ✓ 19
		Previous Fee Billing		\$ 4,662.05 ✓
		Current Fee Billing		\$ 4,663.45 ✓

Total Fee

Total this invoice

\$ 4,663.45

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



OK to pay
February
11/30/10

April 02, 2010
P O No: 23969
Invoice No: 12

**Project: Precinct 3 Annex Project
Professional Services**

Estimated Construction cost.
Fee: \$145,000.00+ \$10,000.00 Reimbursable

PO# 23959
R# 129216

Total Fee				
Billing Phase	Percent Of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	\$ 21,750.00	50.00	\$ 10,875.00 ✓
			100.00	\$ 10,875.00 ✓
Design Development	15.00	\$ 21,750.00	50.00	\$ 10,875.00 ✓
			100.00	\$ 10,875.00 ✓
Construction Documents	35.00	\$ 50,750.00	50.00	\$ 25,375.00 ✓
			75.00	\$ 12,687.50 ✓
			100.00	\$ 12,687.50 ✓
Bidding & Negotiation	5.00	\$ 7,250.00	100.00	\$ 7,250.00 ✓
Construction Admin.	30.00	\$ 43,500.00	5.00	\$ 2,175.00 ✓
			15.00	\$ 4,350.00 ✓
			25.00	\$ 4,350.00 ✓
			40.00	\$ 6,525.00 ✓
Reimbursable not to exceed		\$ 10,000.00	0.00	\$ 153.00 ✓
				\$ 336.84 ✓
MC Architectural review				
Printing and Deliveries		Project Expenses May		\$ 534.52 ✓
		Code Review/TDLR		\$ 1,320.00 ✓
		Fire Marshall 071409		\$ 2,400.00 ✓
		Bidding Printing expenses		\$ 1,087.33 ✓
		Expenses		\$ 312.05 ✓
		Expenses		\$ 283.45 ✓
		Expenses		\$ 107.70 ✓
		Total Earned		\$125,434.95 ✓ 89
		Previous Fee Billing		\$ 4,663.45 ✓
		Current Fee Billing		\$ 6,632.70 ✓
		Total Fee		
		Total this invoice		\$ 6,632.70 ✓

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

\$ 6,632.70

RECEIVED

APR 07 2010

BY: KS

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