

Fm101412

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2-1-11*

AUTOARCH
ARCHITECTS

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: 23969
Invoice No: 13

Project: Precinct 3 Annex Project
Professional Services

*PO# 23959
R# 134989*

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 |
| | | | 40.00 | \$ 6,525.00 |
| Reimbursable not to exceed | | \$ 10,000.00 | 0.00 | \$ 153.00 |
| MC Architectural review | | | | \$ 336.84 |
| 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 |
| | | Add. Serv. | | \$ 9,850 |
| | | Project Expenses | | \$ 130.05 |
| | | Total Earned | | \$ 135,415 |
| | | Previous Fee Billing | | \$ 6,632.70 |
| | | Current Fee Billing | | \$ 9,980.05 |
| | | Total this invoice | | \$ 9,980.05 |

135,414.94

zDougherty

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

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BY: *AS*