

FM101770



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

May 30, 2010
P O No: 23969
Invoice No: 14

Project: Precinct 3 Annex Project
Professional Services
Estimated Construction cost.
Fee: \$145,000.00+ \$10,000.00 Reimbursable

PO # 23959
R # 151795

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 ✓
			65.00	\$ 10,875.00 ✓
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 ✓
		Expenses		\$ 107.70 ✓
		Add. Serv.		\$ 9,850 ✓
		Project Expenses		\$ 130.05 ✓
		Expenses		\$ 195.90 ✓
		Total Earned		\$ 146,485.90.84
		Previous Fee Billing		\$ 9,980.05
		Current Fee Billing		\$ 11,070.90 ✓
		Total this invoice		\$ 11,070.90 ✓

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

