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Archi*Technics/3, Inc.

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March 28, 2013

Ft. Bend County County Auditor 301 Jackson Richmond, Texas 77469

PO+ 31387

P. O. Number 31387

Invoice No: 6

RE: Fort Bend County Senior's Center

This invoice is for Architectural Services rendered in connection with the above referenced project between January 1, 2013 and February 28, 2013.

| Project Phase | | Percent of total | Total Phase Fee | | % Complete | Previous Invoice Totals | | Amount this invoice | |
|---------------|-----------------------------|------------------|--------------------|-----------|---------------|----------------------------|-----------|---------------------|----------|
| 1. | Schematic Design | 20% | \$ | 39,117.40 | 100% | \$ | 39,117.40 | \$ | |
| II. | Design Development | 22% | \$ | 42,176.10 | 100% | \$ | 42,176.10 | \$ | |
| 111. | Construction Documents | 44% | \$ | 86,793.50 | 100% | \$ | 86,793.50 | \$ | |
| IV. | Bidding & Negotiation | 3% | \$ | 5,500.00 | 100% | \$ | - | \$ | 5,500.00 |
| ٧. | Construction Administration | 11% | \$ | 22,000.00 | 18% | \$ | - | \$ | 3,960.00 |
| VI. | Design Contingency | N/A | \$ | 12,500.00 | 0% | \$ | | \$ | |
| VII. | Reimbursable Expense | N/A | | 5,000.00 | | \$ | - | \$ | - |

Project Total

100% \$213,087.00

83% \$ 168,087.00 \$

9,460.00

Additional Services and Charges

- Reimbursable for Printing of Construction Documents Total Amount Due

Christopher G. Balque, Business

Mgr.

Archi*Technics/3, Inc.



\$ 9,460.00

