

STOA

Fm130204

OK to pay  
5/17/13

March 31, 2013

INVOICE  
NO.: 2012-001-04

Mr. Donald G. Brady  
Director, Facilities Management and Planning Dept.  
Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Fort Bend County Appraisal District Additions  
Architectural Services

STOA Project No. 2012-001

PO# 95399 R# 228914

|  |                |                 |
|--|----------------|-----------------|
| FOR BILLING PERIOD ENDING:               | March 31, 2013 | Line 1          |
| Architectural Services: Basic Services - |                | \$ 239,300.00   |
| Programming & Site verification:         |                |                 |
| \$ 23,930.00 X 100.00% Complete          |                | \$ 23,930.00 ✓  |
| Design Development Approval:             |                |                 |
| \$ 47,860.00 X 100.00% Complete          |                | 47,860.00 ✓     |
| Construction Documents:                  |                |                 |
| - Construction Documents at 50% -        |                |                 |
| \$ 47,860.00 X 100.00% Complete          |                | 47,860.00 ✓     |
| - Construction Documents at 100% -       |                |                 |
| \$ 47,860.00 X 0.00% Complete            |                | 0.00            |
| Permit Approval:                         |                |                 |
| \$ 23,930.00 X 0.00% Complete            |                | 0.00            |
| Construction Services:                   |                |                 |
| \$ 47,860.00 X 0.00% Complete            |                | 0.00            |
| Total Earned To Date                     |                | \$ 119,650.00 ✓ |
| LESS: Previous Billings                  |                | (71,790.00)     |
| TOTAL FEES DUE THIS INVOICE              |                | \$ 47,860.00 ✓  |

|   |          |            |
|---|----------|------------|
| Reimbursable Expenses: Amount not to exceed - |          | \$5,000.00 |
| Printing & Reproductions                      | \$ 79.46 | \$ 79.46   |
| Postage & Delivery                            | \$ 0.00  | 0.00       |
| Plan Review                                   | \$ 0.00  | 0.00       |
| Mileage Reimbursement                         | \$ 0.00  | 0.00       |
| Total Reimbursables                           |          | \$ 79.46   |
| LESS: Previous Billings                       |          | (79.46)    |
| TOTAL REIMBURSABLES DUE THIS INVOICE          |          | \$ 0.00    |

TOTAL AMOUNT DUE THIS INVOICE

\$ 47,860.00

C. C. Lee, AIA President  
STOA International Architects, Inc.

