



OK to pay  
JLB  
7/29/13

June 30, 2013

**INVOICE**  
**NO.: 2012-001-06AS**

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# 237119

FOR BILLING PERIOD ENDING: **June 30, 2013**  
Architectural Services: E Additional Services

Amend 2:

Additional Project Scope

\$ 19,940.00 X **100.00%** Complete

\$ 19,940.00

Total Earned To Date

\$ 19,940.00

LESS: Previous Billings

**0.00**

**TOTAL FEES DUE THIS INVOICE**

\$ 19,940.00

*amshury*

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



**STOA**

FM 130408

OK Brady  
7/29/13

June 30, 2013

**INVOICE**

NO.: 2012-001-05

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# 237118

FOR BILLING PERIOD ENDING: June 30, 2013

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 100.00% Complete	47,860.00
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	\$ 167,510.00
LESS: Previous Billings	(119,650.00)
<b>TOTAL FEES DUE THIS INVOICE</b>	<b>\$ 47,860.00</b>

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

TOTAL AMOUNT DUE THIS INVOICE

\$ 47,860.00

**RECEIVED**

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

JUL 17 2013

BY: \_\_\_\_\_