



STOA Architects

Suite 100

713-995-8784

December 12, 2014

INVOICE
NO.: 2012-001-16

Mr. Donald G. Brady
Director, Facilities Management and Planning Dept.
Fort Bend County
301 Jackson Street, Suite 300
Richmond, Texas 77469

Fort Bend County Appraisal District Additions
Architectural Services

STOA Project No. 2012-001

PO# 95399 R# 308493

Handwritten signature and date: 12/15/14

FOR BILLING PERIOD ENDING: December 12, 2014

| | | |
|---|--|----------------------|
| 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 100.00% Complete | | 23,930.00 |
| Construction Services: | | |
| \$ 47,860.00 X 100.00% Complete | | 47,860.00 |
| Total Earned To Date | | \$ 239,300.00 |
| LESS: Previous Billings | | (239,108.56) |
| TOTAL FEES DUE THIS INVOICE | | \$ 191.44 |

| | | |
|---|-------------|--------------------|
| Reimbursable Expenses: Amount not to exceed - | \$5,000.00 | |
| Printing & Reproductions | \$ 1,150.31 | \$ 1,150.31 |
| Postage & Delivery | \$ 0.00 | 0.00 |
| Plan Review | \$ 0.00 | 0.00 |
| Mileage Reimbursement | \$ 24.57 | 24.57 |
| Total Reimbursables | | \$ 1,174.88 |
| LESS: Previous Billings | | (1,174.88) |
| TOTAL REIMBURSABLES DUE THIS INVOICE | | \$ 0.00 |

TOTAL AMOUNT DUE THIS INVOICE \$ 191.44

Handwritten signature: W. Doughtery

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

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BY: TP