

AUTOARCH ARCHITECTS

February 8, 2023
Inv # 007

Mr James Knight, Architect
Director of Facilities
Fort Bend County
281.238.3095

*OK.
2.15.23*

Project: Fort Bend County Annex 3

Project A/E Fee: \$576,000
Programming 7,500

PO# 208042 R# 657653

| Billing Phase | Fee | Percent Complete | Fee Earned to Date | Previously Invoiced | Current Amount Due |
|---------------------------|-----------|------------------|--------------------|---------------------|--------------------|
| Programming Pre-Design | \$ 7,500 | 100% | \$7,500 | \$7,500 ✓ | \$ 0.00 |
| Schematic Design | \$ 86,400 | 100% | \$86,400 | \$86,400 ✓ | \$ 0.00 |
| Design Development | \$115,200 | 100% | \$115,200 | \$115,200 ✓ | \$0.00 |
| Construction Document | \$230,400 | 90% | \$207,360 | \$115,200 ✓ | \$92,160 |
| Bidding & Negotiation | \$ 28,800 | | | | |
| Construction Admin. | \$115,200 | | | | |
| Reimbursable | \$10,000 | | | | |
| Printing | | | \$186.08 | \$186.08 ✓ | |
| Printing 50% CD | | | \$307.87 | | \$307.87 |
| Printing 100% CD | | | \$355.56 | | \$355.56 |
| TDLR | | | \$175 | | \$175 |
| Commercial ARC Review Fee | | | \$4,992.69 | | \$4,992.69 |
| Total | \$593,500 | | \$422,477.20 ✓ | \$324,486.08 | \$97,991.12 |

Line

1

Total this invoice

\$97,991.12 ✓

LG

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

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FEB 09 2023

BY: FM230052

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www.autoarch.net