



STOA International Architects, Inc.

6213 Skyline Drive, Suite 200
Houston, Texas 77057-7007

713-995-8784 tel
713-995-8765 fax

FM90300

*OK to pay
JLB
2/26/09*

March 31, 2009

INVOICE
NO.: 2003-003-CA6

Mr. Donald G. Brady
Director of Facilities and Planning
Fort Bend County
1402 Band Road, Suite 100
Rosenberg, TX 77471

*PO# 14475
R# 74766*

Fort Bend County Library
Architectural Services

STOA Project No. 2003-003

RECEIVED
APR 13 2009
BY: *Sam*

FOR BILLING PERIOD ENDING: March 31, 2009

Architectural Services: Basic Services -	\$ 595,551.00	
Schematic Design:		
\$ 89,332.65 X 100.00% Complete	\$ 89,332.65	✓
Design Development:		
\$ 119,110.20 X 100.00% Complete	119,110.20	✓
Contract Documents:		
\$ 238,220.40 X 100.00% Complete	238,220.40	✓
Construction Services:		
\$ 31,906.64 X 100.00% Complete	31,906.64	✓
\$ 116,981.11 X 21.43% Complete	25,067.38	✓
(3 of 14 payments 3/09)		
Total Earned To Date	\$ 503,637.27	
LESS: Previous Billings	(495,281.48)	
TOTAL FEES DUE THIS INVOICE	\$ 8,355.79	✓ - line 3
Additional Services - Foundation Redesign: \$ 18,013.58		
Jaymark Engineering Corporation		
\$ 10,000.00 X 100.00% Complete	\$ 10,000.00	✓
Geopier Foundation Company		
\$ 6,500.00 X 100.00% Complete	6,500.00	✓
STOA		
\$ 1,513.58 X 100.00% Complete	1,513.58	✓
Total Additional Service Fees Due this invoice	\$ 18,013.58	
LESS: Previous Billings	(\$ 18,013.58)	✓
TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE	\$0.00	

REIMBURSABLE EXPENSE

Printing & Reproductions

\$ - x 1.10

\$0.00 ✓

Plan Review

\$ 150.00 ✓ x 1.00

\$150.00 ✓

Postage & Delivery

145.62 ✓ x 1.10

\$160.18 ✓

Mileage Reimbursement

\$ 0.5850 x 96.00 ✓ Miles (Per IRS 2008 rate)

\$56.16 ✓

\$ 0.5500 x 559.00 ✓ Miles (Per IRS 2009 rate)

\$307.45 ✓

\$673.79 - line 1

Less Amount previously invoiced

0.00

TOTAL REIMBURSABLES DUE THIS INVOICE

\$673.79 ✓

TOTAL AMOUNT DUE THIS INVOICE

9,029.58 ✓

Zhanghui *JLB*



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



SIENNA PLANTATION

SIENNA PLANTATION PROPERTY OWNERS ASSOCIATION, INC.

Single Item Submittal

Please forward this completed form with check to the Sienna Plantation Property Owners Association Architectural Review Committee, c/o Compliance Assistant at the address below.

Date: FEB. 16, 2009

FORT BEND COUNTY SIENNA BRANCH LIBRARY
Non-Residential Business

Location 8411 SIENNA SPRINGS BLVD., MISSOURI CITY, TX. 77459

Check one: Building Signage _____
 Monument Signage _____
 ✓ Other METAL ROOF COLOR

Please refer to written guidelines for the specific information needed, otherwise include the following:

- Copy of the original Survey site plan showing the desired placement of the modification
- Specifications (architectural drawings, picture, dimensions, brochures, etc)
- Materials to be used (window tint, fabric, paint chips, etc)

Date Requested: _____

Owner/Builder STOA ARCHITECTS ON BEHALF OF FORT BEND COUNTY

Business Address 6213 SKYLINE DRIVE, SUITE 200

Telephone 713-995-8784 Fax 713-995-8765 E-Mail rpatino@stoaintl.com

Signature Ramos Patino / STOA ARCHITECTS

Fees: Single Item \$150.00 Review


Sienna Plantation POA Architectural Review Committee meets on the second and fourth Wednesday of each month. Submittals are due one week prior.

Sienna Plantation POA ARC 3777 Sienna Parkway Missouri City, TX 77459
Phone: 281-778-0778 Fax: 281-778-0779 E-mail: seamp@clubsienna.com

STOA INTERNATIONAL ARCHITECTS
Check Request

Check Request Form

Note: Fill the shaded cells only.

Name of Employee	Ramón M. Patiño	
Date of Request	February 12, 2009	
Check Amount Requested	\$150.00	
Check should made payable to	Sienna Plantation POA	
	Architectural Review Committee	
Date check needed	ASAP	

0.55

PROJECT NAME	Date	Project #	Mileage	\$	Remarks
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Mileage			0	\$0.00	

OTHER EXPENSES	Date	Project #	Amount	Remarks
Sienna Review Fee	2/12/2009	2003-03	\$150.00	Metal Roof Color
Total Amount of other expenses			\$150.00	

Total Amount of this request	\$150.00
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APPROVED BY:	DATE:
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STOA INTERNATIONAL ARCHITECTS, INC.

6213 SKYLINE DR STE 200
HOUSTON, TX 77057-7007
(713) 995-8784

SOUTHWESTERN NATIONAL BANK
HOUSTON, TEXAS 77003
35-2400-1130

February 17, 2009

PAY TO THE
ORDER OF

Sienna Plantation POA, Architectural Review Committee

\$*150.00

-----One Hundred Fifty and No/100 Dollars-----

DOLLARS

MEMO

Review Fee



⑈017397⑈ ⑆113024009⑆ 0101565⑈

TOA INTERNATIONAL ARCHITECTS, INC.

17397

Review Fee: Metal Roof Color

\$150.00

TOA INTERNATIONAL ARCHITECTS, INC.

17397

STOA International Architects
Check Request

Jy J08

Check Request Form

Note: Fill the shaded cells only.

Name of Employee	Ramón M. Patiño
Date of Request	12/30 /2008
Check Amount Requested	\$70.20
Check should made payable to	Ramón M. Patiño
Date check needed	ASAP

0.585

PROJECT NAME	Date	Project #	Mileage	\$	Remarks
UTHSC-Suite 820	12/11/2008	2006-04F	18	\$10.53	TAS Review w/ Naresh
UTHSC-Mall Basement	12/12/2008	2006-04E	3	\$1.76	Submittal drop off
Ft. Bend County Library	12/16/2008	2003-03	48	\$28.08	Site Const. Meeting
UTHSC-Mall Basement	12/24/2008	2006-04E	3	\$1.76	Submittal drop off
Ft. Bend County Library	12/30/2008	2003-03	48	\$28.08	Site Const. Meeting
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Mileage			120	\$70.20	

OTHER EXPENSES	Date	Project #	Amount	Remarks
Total Amount of other expenses			\$0.00	


Total Amount of this request	\$70.20
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APPROVED BY: <i>R/M</i>	DATE: <i>12/31/2008</i>
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STOA INTERNATIONAL ARCHITECTS
Check Request

Check Request Form

Note: Fill the shaded cells only.

Name of Employee	<i>Ramón M. Patiño</i>	
Date of Request	January 30, 2009	
Check Amount Requested	\$209.39	
Check should made payable to	<i>Ramón M. Patiño</i>	
Date check needed	ASAP	


0.55

PROJECT NAME	Date	Project #	Mileage	\$	Remarks
Ft. Bend County Library	1/6/2009	2003-03	48	\$26.40	Ridgways prints for Corinne
Ft. Bend County Library	1/13/2009	2006-04F	14	\$7.70	Site Const. Meeting
Ft. Bend County Library	1/15/2009	2003-03	36	\$19.80	Mtg. with Moreno (Mo. City)
Ft. Bend County Library	1/26/2009	2003-03	62	\$34.10	Mtg. w/ D. Brady(Foundation)
Ft. Bend County Library	1/27/2009	2003-03	62	\$34.10	Mtg. w/ D. Brady(Foundation)
Ft. Bend County Library	1/30/2009	2003-03	46	\$25.30	Floor Box Meeting (GML)
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Mileage			268	\$147.40	

STOA INTERNATIONAL ARCHITECTS
Check Request

Check Request Form

Note: Fill the shaded cells only.

Name of Employee	Ramón M. Patiño	
Date of Request	February 27, 2009	
Check Amount Requested	\$159.50	
Check should made payable to	Ramón M. Patiño	
Date check needed	ASAP	

0.55

PROJECT NAME	Date	Project #	Mileage	\$	Remarks
POHA Bayport Gateway	2/5/2009	2008-08	103	\$56.65	Kick-off meeting
Ft. Bend County Library	2/10/2009	2003-03	48	\$26.40	Site Const. Meeting
POHA Bayport Gateway	2/13/2009	2008-08	22	\$12.10	Klotz meeting - CADD Std.
UTHSC-Mall Basement	2/13/2009	2006-04E	18	\$9.90	Punch List
Ft. Bend County Library	2/18/2009	2003-03	51	\$28.05	Sienna ARC -Roof Review
Ft. Bend County Library	2/24/2009	2003-03	48	\$26.40	Site Const. Meeting
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
Total Mileage			290	\$159.50	

OTHER EXPENSES	Date	Project #	Amount	Remarks
Total Amount of other expenses			\$0.00	

Total Amount of this request	\$159.50
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APPROVED BY: <i>[Signature]</i>	DATE: <i>March 5 2009</i>
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**STOA International Architects
Check Request**

Check Request Form

Note: Fill the shaded cells only.

Name of Employee	Robert Tai
Date of Request	3/31/2009
Check Amount Requested	\$418.00
Check should made payable to	Man Tai
Date check needed	ASAP

0.55

PROJECT NAME	Date	Project #	Mileage	\$	Remarks
Almeda Sims	3/23/2009	2001-19	30	\$16.50	Elevator/Site
Alief Health Center	3/23/2009	2008-09	84	\$46.20	Const Mtg
Almeda Sims	3/24/2009	2001-19	30	\$16.50	Elevator/Site
BISD Smith	3/24/2009	2008-09	206	\$113.30	Const Mtg
FB Library	3/24/2009	2003-03	48	\$26.40	Const Mtg
Alief Health Center	3/25/2009	2006-06	24	\$13.20	Punch list
Alief Health Center	3/26/2009	2006-06	24	\$13.20	Const Mtg
BISD Smith	3/27/2009	2008-09	24	\$13.20	Envirotech Office
BISD Smith	3/31/2009	2008-09	84	\$46.20	Const Mtg
PAISD Travis	3/31/2009	2008-06C	206	\$113.30	Design Mtg
				\$0.00	
				\$0.00	
				\$418.00	

OTHER EXPENSES	Date	Project #	Amount	Remarks
Total Amount of other expenses			\$0.00	

Total Amount of this request	\$418.00
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APPROVED BY:	DATE:
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I N V O I C E

STOA/GOLEMAN/BOLULLO
6213 SKYLINE #200
HOUSTON , TX 77057

REMIT PAYMENT TO:
RIVER OAKS COURIERS INC.
P. O. BOX 130868
HOUSTON, TX 77219-0868

Invoice No. 288916
INVOICE DATE: 12/15/08
ACCOUNT NO: 5426
TERMS: Net 15 Days

DATE	JOB# REF. NO.	LOCATION AND NAMES	CHARGES	AMOUNT
12/08	179 4556	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:KIM Pieces:1	BASE FUEL SURCH TOTAL	17.86 0.89 18.75
	4 HR			



P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 12-8-07

JOB No. 179

- C.O.D. \$**
- SAME DAY 8 HRS.
 - REGULAR 4 HRS.
 - DIRECT 2.5 HRS.
 - HOT SHOT 1.5 HRS.
 - STAT ASAP
 - ROUNDTRIP
 - NIGHT & WEEKEND
- DECLARED VALUE

SHIPPER STOA/GOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET BROOKSTONE 3716 DACOMA 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO	AIR/BUS CHARGES
		JOB/CLIENT/PO/MATTER/NO. 4556	CUSTOMER NO. 5426
NO. PCS.	DESCRIPTION	WEIGHT	AIR/BUS CHARGE
1	Box		EXCESS TIME
			OTHER CHARGES
	PROJ # 2003-03		DELIVERY CHARGE
Round Trip	DRIVER # 992	DRIVER NAME WALTER	WEIGHT CHARGE
PLEASE PRINT x Kim Hamilton	DRIVER #	DRIVER NAME	TOTAL

ORIGINAL

CURRENT 43.75
31-60 DAYS 0.00
61-90 DAYS 0.00
OVER-90 DAYS 0.00

TOTAL THIS INVOICE: 43.75
PREVIOUS AMOUNT DUE: 0.00
TOTAL AMOUNT DUE: 43.75

I N V O I C E

STOA/GOLEMAN/BOLULLO
6213 SKYLINE #200
HOUSTON , TX 77057

REMIT PAYMENT TO:
RIVER OAKS COURIERS INC.
P. O. BOX 130868
HOUSTON, TX 77219-0868

Invoice No. 289262
INVOICE DATE: 12/31/08
ACCOUNT NO: 5426
TERMS: Net 15 Days

DATE	JOB# REF. NO.	LOCATION AND NAMES	CHARGES	AMOUNT
12/19	201 4558	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:K HAMILTON Pieces:1	BASE FUEL SURCH TOTAL	17.86 0.89 18.75
	4 HR			
12/22	139 2003-03	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:RAYMOND POD:HAMILTON Pieces:1	BASE FUEL SURCH TOTAL	17.86 0.89 18.75
	4 HR			

- - - - - SUMMARY FOR CUSTOMER - - - - -

YOUR REFERENCE	TIMES	DOLLARS
2003-03	1	18.75
4558	1	18.75

CURRENT 81.25 31-60 DAYS 0.00 61-90 DAYS 0.00 OVER-90 DAYS 0.00

TOTAL THIS INVOICE: 37.50
PREVIOUS AMOUNT DUE: 43.75
TOTAL AMOUNT DUE: 81.25



- C.O.D. \$**
- SAME DAY
 - 8 HRS.
 - 4 HRS.
 - REGULAR
 - DIRECT
 - 2.5 HRS.
 - HOT SHOT
 - 1.5 HRS.
 - STAT
 - ASAP
 - ROUNDTrip
 - NIGHT & WEEKEND
- DECLARED VALUE _____

\$ LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE.

TIME PICKED UP	TIME DELIVERED
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P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 12/22/08 JOB No. 139

SHIPPER STOA/GOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET BROOKSTONE 3716 DACOMA ST. HOUSTON, TX. 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO. 77092	
NO. PCS. 1		CUSTOMER NO. 5426	
DESCRIPTION Box of SUBMITTALS		WEIGHT	
Round Trip		EXCESS TIME	
PLEASE PRINT X Kim Hamilton		OTHER CHARGES	
DRIVER # 270		DELIVERY CHARGE	
DRIVER NAME		WEIGHT CHARGE	
TOTAL		TOTAL	

ORIGINAL



- C.O.D. \$**
- SAME DAY
 - 8 HRS.
 - 4 HRS.
 - REGULAR
 - DIRECT
 - 2.5 HRS.
 - HOT SHOT
 - 1.5 HRS.
 - STAT
 - ASAP
 - ROUNDTrip
 - NIGHT & WEEKEND
- DECLARED VALUE _____

\$ LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE.

TIME PICKED UP	TIME DELIVERED
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P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 12-19-08 JOB No. 201

SHIPPER STOA/GOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET BROOKSTONE 3716 DACOMA ST. HOUSTON, TX 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO.	
NO. PCS. 1		CUSTOMER NO. 5426	
DESCRIPTION Box		WEIGHT	
Round Trip		EXCESS TIME	
PLEASE PRINT X Kim Hamilton		OTHER CHARGES	
DRIVER # 203		DELIVERY CHARGE	
DRIVER NAME		WEIGHT CHARGE	
TOTAL		TOTAL	

ORIGINAL

I N V O I C E

STOA/GOLEMAN/BOLULLO
6213 SKYLINE #200
HOUSTON , TX 77057

REMIT PAYMENT TO:
RIVER OAKS COURIERS INC.
P. O. BOX 130868
HOUSTON, TX 77219-0868

Invoice No. 289632
INVOICE DATE: 1/15/09
ACCOUNT NO: 5426
TERMS: Net 15 Days

DATE	JOB# REF. NO.	LOCATION AND NAMES	CHARGES	AMOUNT
01/08	173 4860	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:KIM Pieces:2	BASE FUEL SURCH TOTAL	17.86 0.89 18.75
	4 HR			
01/09	181 4561	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:KIM HAMILTON Pieces:1	BASE FUEL SURCH TOTAL	17.86 0.89 18.75
	4 HR			
01/14	172 4563	From:STOA/GOLEMON/BOLULLO To:TRADEMARK HOUSTON TX 77041 NAME:ANNA POD:SPEIGHT Pieces:1	BASE FUEL SURCH TOTAL	17.86 0.89 18.75
	4 HR			
01/14	225 4562	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:HAMILTON Pieces:1	BASE FUEL SURCH TOTAL	13.39 0.67 14.06
	SM DAY			

SUMMARY FOR CUSTOMER

YOUR REFERENCE	TIMES	DOLLARS
4561	1	18.75
4562	1	14.06
4563	1	18.75
4860	1	18.75

TOTAL THIS INVOICE: 70.31
PREVIOUS AMOUNT DUE: 81.25
TOTAL AMOUNT DUE: 151.56

CURRENT 107.81
31-60 DAYS 43.75
61-90 DAYS 0.00
OVER-90 DAYS 0.00

RIVER OAKS COURIERS

P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 1-8-09 JOB No. 1734250

SHIPPER STOA/GOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET Brookstone 3716 DACOMA 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO	AIR/BUS CHARGES
		JOB/CLIENT/PO/MATTER/NO 4860	CUSTOMER NO 5426
NO. PCS.	DESCRIPTION	WEIGHT	AIR/BUS CHARGE
2	1 roll + 1 Booklet		EXCESS TIME
			OTHER CHARGES
	PROJ # 2003-03	- FBCL	DELIVERY CHARGE
Round Trip		DRIVER #	DRIVER NAME
PLEASE PRINT X Kim Hamilton		DRIVER # 849	DRIVER NAME Joely
TIME PICKED UP		TIME DELIVERED	
		TOTAL	

ORIGINAL

RIVER OAKS COURIERS

P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 1-9-09 JOB No. 181

SHIPPER STOA/GOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET BROOKSTONE 3716 DACOMA ST. 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO	AIR/BUS CHARGES
		JOB/CLIENT/PO/MATTER/NO 4561	CUSTOMER NO 5426
NO. PCS.	DESCRIPTION	WEIGHT	AIR/BUS CHARGE
1	Box		EXCESS TIME
			OTHER CHARGES
	PROJ 2003-03		DELIVERY CHARGE
Round Trip		DRIVER # 865	DRIVER NAME Junda
PLEASE PRINT X Kim Hamilton		DRIVER #	DRIVER NAME
TIME PICKED UP		TIME DELIVERED	
		TOTAL	

ORIGINAL

RIVER OAKS COURIERS

P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 1-14-09 JOB No. 225

SHIPPER STOA/GOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET Brookstone 3716 DACOMA 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO	AIR/BUS CHARGES
		JOB/CLIENT/PO/MATTER/NO 4562	CUSTOMER NO 5426
NO. PCS.	DESCRIPTION	WEIGHT	AIR/BUS CHARGE
1	Box		EXCESS TIME
			OTHER CHARGES
	PROJ # 2003-03		DELIVERY CHARGE
Round Trip		DRIVER # 992	DRIVER NAME Walter
PLEASE PRINT X R. Hamilton		DRIVER #	DRIVER NAME
TIME PICKED UP		TIME DELIVERED	
		TOTAL	

ORIGINAL

C.O.D. \$
 SAME DAY 8 HRS.
 REGULAR 4 HRS.
 DIRECT 2.5 HRS.
 HOT SHOT 1.5 HRS.
 STAT ASAP
 ROUNDTRIP
 NIGHT & WEEKEND
 DECLARED VALUE

LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE.

C.O.D. \$
 SAME DAY 8 HRS.
 REGULAR 4 HRS.
 DIRECT 2.5 HRS.
 HOT SHOT 1.5 HRS.
 STAT ASAP
 ROUNDTRIP
 NIGHT & WEEKEND
 DECLARED VALUE

LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE.

C.O.D. \$
 SAME DAY 8 HRS.
 REGULAR 4 HRS.
 DIRECT 2.5 HRS.
 HOT SHOT 1.5 HRS.
 STAT ASAP
 ROUNDTRIP
 NIGHT & WEEKEND
 DECLARED VALUE

LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE.

I N V O I C E

STOA/GOLEMAN/BOLULLO
6213 SKYLINE #200
HOUSTON , TX 77057

REMIT PAYMENT TO:
RIVER OAKS COURIERS INC.
P. O. BOX 130868
HOUSTON, TX 77219-0868

Invoice No. 290351
INVOICE DATE: 2/15/09
ACCOUNT NO: 5426
TERMS: Net 15 Days

DATE	JOB# REF. NO.	LOCATION AND NAMES	CHARGES	AMOUNT
02/05	314 4566 SM DAY	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:KIM Pieces:1	BASE FUEL SURCH TOTAL	13.39 0.67 14.06
02/13	354 4567 SM DAY	From:STOA/GOLEMON/BOLULLO To:PRICE CONSULTING HOUSTON TX 77073 NAME:ANNA POD:SHARP Pieces:1	BASE FUEL SURCH TOTAL	16.67 0.83 17.50

SUMMARY FOR CUSTOMER

YOUR REFERENCE	TIMES	DOLLARS
4566	1	14.06
4567	1	17.50

CURRENT	31-60 DAYS	61-90 DAYS	OVER-90 DAYS
31.56	0.00	0.00	0.00

TOTAL THIS INVOICE: 31.56
PREVIOUS AMOUNT DUE: 0.00
TOTAL AMOUNT DUE: 31.56

RIVER OAKS COURIERS

C.O.D. \$

SAME DAY	8 HRS.
REGULAR	4 HRS.
DIRECT	2.5 HRS.
HOT SHOT	1.5 HRS.
STAT	ASAP
ROUNDTrip	
NIGHT & WEEKEND	
DECLARED VALUE	

LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. DRIVER RESPONSIBLE FOR CONCEALED DAMAGE.

TIME PICKED UP	TIME DELIVERED
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P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 2-5-09 JOB No. 314

SHIPPER STOAGOLEMON/BOLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE RODNEY LEDET BROOKSTONE 3716 DACOMA ST. 77092	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO	AIR/BUS CHARGES
		JOB/CLIENT/PO/MATTER/NO 4566	CUSTOMER NO 5426
NO. PCS.	DESCRIPTION	WEIGHT	AIR/BUS CHARGE
1	PACKAGE		EXCESS TIME
			OTHER CHARGES
	PROJ 2003-03		DELIVERY CHARGE
Round Trip	DRIVER # 126	DRIVER NAME <i>[Signature]</i>	WEIGHT CHARGE
PLEASE PRINT X Kim Hamilton	DRIVER #	DRIVER NAME	TOTAL

ORIGINAL

FBCL

I N V O I C E

STOA/GOLEMAN/BOLULLO
6213 SKYLINE #200
HOUSTON , TX 77057

REMIT PAYMENT TO:
RIVER OAKS COURIERS INC.
P. O. BOX 130868
HOUSTON, TX 77219-0868

Invoice No. 290703
INVOICE DATE: 2/28/09
ACCOUNT NO: 5426
TERMS: Net 15 Days

DATE	JOB# REF. NO.	LOCATION AND NAMES	CHARGES	AMOUNT
02/20	223 4568	From:STOA/GOLEMON/BOLULLO To:BROOKSTONE HOUSTON TX 77092 NAME:ANNA POD:HAMILTON Pieces:1	BASE FUEL SURCH TOTAL	22.62 1.13 23.75
	2.5 HR			
02/24	264 4569	From:STOA/GOLEMON/BOLULLO To:HILTI RESOURCES HOUSTON TX 77060 NAME:ANNA POD:JOANN Pieces:1	BASE FUEL SURCH TOTAL	23.81 1.19 25.00
	4 HR			

SUMMARY FOR CUSTOMER

YOUR REFERENCE	TIMES	DOLLARS
4568	1	23.75
4569	1	25.00

TOTAL THIS INVOICE: 48.75
PREVIOUS AMOUNT DUE: 31.56
TOTAL AMOUNT DUE: 80.31

CURRENT 80.31 31-60 DAYS 0.00 61-90 DAYS 0.00 OVER-90 DAYS 0.00

RIVER OAKS COURIERS

P.O. Box 130868
Houston, Texas 77219-0868

(713) 779-7363

DATE 2-20-09

JOB No. 223

- C.O.D. \$ _____
- SAME DAY 8 HRS.
 REGULAR 4 HRS.
 DIRECT 2.5 HRS.
 HOT SHOT 1.5 HRS.
 STAT ASAP
 ROUNDTRIP
 NIGHT & WEEKEND
 DECLARED VALUE _____

\$ _____
 LOSS OR DAMAGE CLAIMS MAY NOT EXCEED \$50 UNLESS A GREATER VALUE IS DECLARED. CLAIMS MUST BE MADE WITHIN 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE.

TIME PICKED UP	TIME DELIVERED
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SHIPPER STOAGOLEMAN/BOLLULLO 6213 SKYLINE DR #200 HOUSTON, TX 77057		CONSIGNEE BROOKSTONE 3716 DACOMA 77092 ROONEY LEPET	
BILL TO THIRD PARTY BILLING ADDRESS		AIRBILL/BUSBILL NO	AIRBUS CHARGES
NO. PCS.	DESCRIPTION	JOB/CLIENT/POM/ATER/NO	CUSTOMER NO
1	Roll	4568	5426
		WEIGHT	AIRBUS CHARGE
			EXCESS TIME
			OTHER CHARGES
			DELIVERY CHARGE
			WEIGHT CHARGE
			TOTAL
Round Trip	Driver #	Driver Name	
PLEASE PRINT	Kim Hamilton		

ORIGINAL

Handwritten initials



FM 90393

STOA International Architects, Inc.

6213 Skyline Drive, Suite 200
Houston, Texas 77057-7007

713-995-8784 tel
713-995-8765 fax

April 30, 2009

*OK to pay
8/26/09*

INVOICE
NO.: 2003-003-CA7

Mr. Donald G. Brady
Director of Facilities and Planning
Fort Bend County
1402 Band Road, Suite 100
Rosenberg, TX 77471

*PO # 14475
RH # 74767
(line 3)*

Fort Bend County Library
Architectural Services

STOA Project No. 2003-003

FOR BILLING PERIOD ENDING: April 30, 2009

Architectural Services: Basic Services -	\$ 595,551.00	
Schematic Design:		
\$ 89,332.65 X 100.00% Complete		\$ 89,332.65 ✓
Design Development:		
\$ 119,110.20 X 100.00% Complete		119,110.20 ✓
Contract Documents:		
\$ 238,220.40 X 100.00% Complete		238,220.40 ✓
Construction Services:		
\$ 31,906.64 X 100.00% Complete		31,906.64 ✓
\$ 116,981.11 X 28.57% Complete		33,423.17 ✓
(4 of 14 payments 4/09)		
Total Earned To Date		\$ 511,993.06 ✓
LESS: Previous Billings		(503,637.27) ✓
TOTAL FEES DUE THIS INVOICE		\$ 8,355.79 ✓

Anthony

Additional Services - Foundation Redesign:	\$ 18,013.58	
Jaymark Engineering Corporation		
\$ 10,000.00 X 100.00% Complete		\$ 10,000.00 ✓
Geopier Foundation Company		
\$ 6,500.00 X 100.00% Complete		6,500.00 ✓
STOA		
\$ 1,513.58 X 100.00% Complete		1,513.58 ✓
Total Additional Service Fees Due this invoice		\$ 18,013.58
LESS: Previous Billings		(\$ 18,013.58)
TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE		\$0.00 ✓

C. C. Lee

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



FM 90519

STOA International Architects, Inc.

6213 Skyline Drive, Suite 200
Houston, Texas 77057-7007

713-995-8784 tel
713-995-8765 fax

May 31, 2009

*OK to pay
5/26/09*

INVOICE

NO.: 2003-003-CA8

Mr. Donald G. Brady
Director of Facilities and Planning
Fort Bend County
1402 Band Road, Suite 100
Rosenberg, TX 77471

*PO# 14475
R# 74768
(line 3)*

Fort Bend County Library
Architectural Services

STOA Project No. 2003-003

FOR BILLING PERIOD ENDING: May 31, 2009

Architectural Services: Basic Services -	\$ 595,551.00	
Schematic Design:		
\$ 89,332.65 X 100.00% Complete		\$ 89,332.65 ✓
Design Development:		
\$ 119,110.20 X 100.00% Complete		119,110.20 ✓
Contract Documents:		
\$ 238,220.40 X 100.00% Complete		238,220.40 ✓
Construction Services:		
\$ 31,906.64 X 100.00% Complete		31,906.64 ✓
\$ 116,981.11 X 35.71% Complete		41,778.97 ✓
<i>(5 of 14 payments 5/09)</i>		
Total Earned To Date		\$ 520,348.86 ✓
LESS: Previous Billings		(511,993.06) ✓
TOTAL FEES DUE THIS INVOICE		\$ 8,355.80 ✓

L. Dougherty

Additional Services - Foundation Redesign:	\$ 18,013.58	
Jaymark Engineering Corporation		
\$ 10,000.00 X 100.00% Complete		\$ 10,000.00
Geopier Foundation Company		
\$ 6,500.00 X 100.00% Complete		6,500.00
STOA		
\$ 1,513.58 X 100.00% Complete		1,513.58
Total Additional Service Fees Due this invoice		\$ 18,013.58
LESS: Previous Billings		(\$ 18,013.58)
TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE		\$0.00 ✓

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

FM 90624

June 30, 2009

*OK to pay
J. Brady
8/24/09*

INVOICE
NO.: 2003-003-CA9

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

*PO # 14475
R # 74769
(line 3)*

Fort Bend County Library
Architectural Services

STOA Project No. 2003-003

FOR BILLING PERIOD ENDING: **June 30, 2009**

Architectural Services: Basic Services -		\$ 595,551.00	
Schematic Design:			
\$ 89,332.65 X	100.00%	Complete	\$ 89,332.65 ✓
Design Development:			
\$ 119,110.20 X	100.00%	Complete	119,110.20 ✓
Contract Documents:			
\$ 238,220.40 X	100.00%	Complete	238,220.40 ✓
Construction Services:			
\$ 31,906.64 X	100.00%	Complete	31,906.64 ✓
\$ 116,981.11 X	42.86%	Complete	50,134.76 ✓
	<i>(6 of 14 payments 6/09)</i>		
Total Earned To Date			\$ 528,704.65 ✓
LESS: Previous Billings			(520,348.86) ✓
TOTAL FEES DUE THIS INVOICE			\$ 8,355.79 ✓

Langhert

Additional Services - Foundation Redesign:		\$ 18,013.58	
Jaymark Engineering Corporation			
\$ 10,000.00 X	100.00%	Complete	\$ 10,000.00 ✓
Geopier Foundation Company			
\$ 6,500.00 X	100.00%	Complete	6,500.00 ✓
STOA			
\$ 1,513.58 X	100.00%	Complete	1,513.58 ✓
Total Additional Service Fees Due this invoice			\$ 18,013.58 ✓
LESS: Previous Billings			(\$ 18,013.58) ✓
TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE			\$0.00 ✓

C. C. Lee

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