

DRG Architects, LLC

13300 Old Blanco Road, Suite 175
San Antonio, TX 78216
TIN# 47-4372217

Invoice

Date	Invoice #
12/3/2025	2003

Bill To
Honorable Weldon Cude Atascosa County Judge 1 Courthouse Circle Dr. County Courthouse Suite 101 Jourdanton, Tx. 78026

Project
2016102024 Atascosa SO Addition

Description	Amount
For Professional Services rendered pursuant to the Agreement for Architectural Services between Owner and Architect, dated September 23, 2024 and in accordance with Article 4, "Supplemental and Additional Services", Paragraph 4.1.2.	
Reimbursable Expense	
Reimbursement for Topo Survey (see attached invoice #1509) Rakowitz Engineering and Survey DRG Multiplier and Processing Fee for \$2,500.00 x10%= \$250.00	2,500.00 250.00
Reimbursement for Civil Engineering (see attached invoice #1509) Rakowitz Engineering and Survey DRG Multiplier and Processing Fee for \$6,000.00 x10%= \$600.00	6,000.00 600.00
Reimbursement for Civil Engineering (see attached invoice #1536) Rakowitz Engineering and Survey DRG Multiplier and Processing Fee for \$9,000.00 x10%= \$900.00	9,000.00 900.00
Reimbursement for TDLR Plan Review (see attached Invoice dated 11/22/2024) Accessibility Unlimited DRG Multiplier and Processing Fee for \$775.00 x10%= \$75.00	775.00 0.00
Please remit payment to DRG Architects, LLC	
Total	\$20,025.00



Rakowitz Engineering and Surveying

515 W. Oaklawn, Suite A
Pleasanton, Texas 78064, United States
Tel: 830-281-4060
info@rak-eng.com
www.rakowitzengineering.com

DRG Architects

INVOICE

INVOICE DATE: 11/5/2024
INVOICE NO: 1509
BILLING THROUGH: 11/5/2024

24-3448 - DRG Architects-Atascosa County Jail Addition

Managed By: Duncan McAda

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-3448 DRG Architects-Atascosa County Jail Addition : Surveying	\$2,500.00	100.00	\$2,500.00	\$0.00	\$2,500.00
24-3448 DRG Architects-Atascosa County Jail Addition : Civil Design	\$15,000.00	40.00	\$6,000.00	\$0.00	\$6,000.00
24-3448 DRG Architects-Atascosa County Jail Addition : Expenses	\$1.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$17,501.00		\$8,500.00	\$0.00	\$8,500.00

SUBTOTAL \$8,500.00

AMOUNT DUE THIS INVOICE \$8,500.00

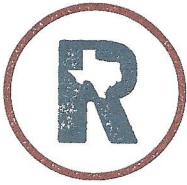
This invoice is due on 12/5/2024

Pay Now



ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$8,500.00	\$0.00	\$8,500.00



Rakowitz Engineering and Surveying

515 W. Oaklawn, Suite A
Pleasanton, Texas 78064, United States
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DRG Architects

INVOICE

INVOICE DATE: 12/5/2024
INVOICE NO: 1536
BILLING THROUGH: 11/30/2024

24-3448 - DRG Architects-Atascosa County Jail Addition

Managed By: Duncan McAda

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
24-3448 DRG Architects-Atascosa County Jail Addition : Surveying	\$2,500.00	100.00	\$2,500.00	\$2,500.00	\$0.00
24-3448 DRG Architects-Atascosa County Jail Addition : Civil Design	\$15,000.00	100.00	\$15,000.00	\$6,000.00	\$9,000.00
24-3448 DRG Architects-Atascosa County Jail Addition : Expenses	\$1.00	-	\$0.00	\$0.00	\$0.00
TOTAL	\$17,501.00		\$17,500.00	\$8,500.00	\$9,000.00

SUBTOTAL \$9,000.00

AMOUNT DUE THIS INVOICE \$9,000.00

This invoice is due on 1/4/2025

Pay Now



ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$17,500.00	\$0.00	\$17,500.00

A C C E S S I B I L I T Y

U N L I M I T E D

Proposal

November 22, 2024

Perry Rabke
DRG Architects
13300 Old Blanco Road #175
San Antonio, TX 78216

Re: Atascosa County Sheriff's Office Addition and Renovations
1108 Campbell Ave.
Jourdanton, TX 78026

TDLR Plan Review for compliance with the Texas Accessibility Standards (TAS).

Registration fee: \$ 200.00
Plan review fee: \$ 575.00

Total: \$ 775.00

Thank you,


Kimberly Grojean

Assistant to Peter Grojean, RAS #0075 and Jessica Hamm, RAS #1429

**Accessibility Unlimited is a DBA of Grojean Management Company, Inc.
Federal Tax Identification Number 74-2878435**

Payment methods that are accepted are checks sent to our office, the Paypal link on our website, or a credit card link when requested.

Plan review and inspection services are rendered upon receipt of payment.

Plan review fees should be paid within 90 days. After that projects will need to be resubmitted to our office for review.