

INVOICE

September 26, 2007

Lisa Birkman, Williamson Co. Commissioner, Pct. 1  
400 W. Main Street, Ste. 216  
Round Rock, Texas 78664

Williamson County, Pct. 1 Annex - Pre-Design and Site Master Planning  
Project #07104-00  
Invoice #2157

Pre- Design Services	Amount This Invoice	Prior Invoices	Earned To Date	Fee Remaining
\$30,000.00	\$500.00	\$29,500.00	\$30,000.00	\$0.00

Total Design Fee Earned	\$	30,000.00
Less Prior Invoices	\$	29,500.00
Total Fee Due This Period	\$	500.00
Additional Services-Landscape	\$	908.36
<b>TOTAL Fee Due This Period</b>	<b>\$</b>	<b>1,408.36</b>

**Description of Services:**

Architectural and landscape planning services for Programming of the new Williamson County, Pct. 1 Annex in Round Rock. Additional services are for landscape services to update exhibits for current programming and master plan based on revisions presented by the County. This is the final invoice for this project. Thanks you for your business.

**Invoice Summary**

Current Fee +	Prior =	Total To Date -	Payments Received =	Current Bal. Due
\$500.00	\$29,500.00	\$30,000.00	\$17,000.00	\$3,000.00
Add Serv.	Prior =	Total To Date -	Payments Received =	Current Bal. Due
\$908.36		\$908.36		\$908.36
<b>TOTAL AMOUNT DUE NOW</b>				<b>\$3,908.36</b>

**B W M G R O U P**

PLANNERS | LANDSCAPE ARCHITECTS

102 E. Main Avenue  
Suite 200  
Round Rock, Texas 78664  
512-238-8912

Moman Architects  
John Moman  
309 W. Main Street  
Suite 120  
Round Rock, TX 78664

Invoice number 6330  
Date 07/31/2007

Project: 06027.00 WILLIAMSON COUNTY ROUND  
ROCK ANNEX

Professional Services through July 31, 2007

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Basic Services</b>					
Concept Plan Update & Presentation	8,000.00	100.00	8,000.00	8,000.00	0.00
Subtotal	8,000.00	100.00	8,000.00	8,000.00	0.00
Total	8,000.00	100.00	8,000.00	8,000.00	0.00

**Expenses****Reimbursables**

	Units	Rate	Billed Amount
Sheets	1.00	13.34	13.34
Sheets	9.00	2.78	25.02
Phase subtotal			38.36
total			38.36

**Additional Services****Professional Fees***Master Plan Updates*

	Hours	Rate	Billed Amount
Senior Associate	2.00	135.00	270.00
Studio Planner/Designer	6.00	100.00	600.00
Phase subtotal			870.00
total			870.00



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Moman Architects

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Invoice total	908.36
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Approved by:

Brian Binkowski  
Senior Associate