



October 1, 2015

Dr. John W. Frossard
Superintendent of Beaumont ISD
3395 Harrison Avenue
Beaumont, Texas 77706

Re: Andre Lewis

Dear Dr. Frossard;

Weaver was engaged by the Beaumont ISD Board of Managers (the Managers) on December 18, 2014 to conduct a forensic examination of the 2007 bond construction project. The Managers directed us to make a full accounting of the \$388.6 million in bond proceeds, determine if any of these proceeds were misappropriated and, if so, by whom. We were further directed to identify any fraud or wrong doing regarding the bond projects. In regard to this latter directive, we were told to work directly with the Federal and local Task Force, established between the Jefferson County District Attorney's and United States Attorney's Offices which were prosecuting the illegal activity within the Beaumont ISD (BISD).

We previously reported to the Task Force our investigative summary regarding Scott M. Farve, John H. Elamad, Protectors Insurance and Financial Services and HRE. As you are aware we have identified a number of suspicious transactions, relationships and/or parties which warrant a referral to the Task Force for whatever action deemed appropriate. The attached investigative summary, which includes supporting exhibits, is the fourth of at least 6 referrals we intend to make to the Task Force. As in the recent past, we will continue to provide whatever support is required by the Task Force in its pursuit of the cases referred. In addition to making the referral to the Task Force on this first matter, we are going to recommend BISD seek recovery of all improper payments to the contractors/vendors.

We are available to answer any questions or provide whatever support you require.

Regards,

A handwritten signature in cursive script that reads "William D. Brown".

William D. Brown
Partner, Forensic and Litigation Services
Weaver LLP

Andre Lewis
dba Architectural Associates

October 1, 2015

Andre' Lewis, Architectural Associates, partnered with Daniels Building & Construction, Inc. (Daniels) on April 8, 2009 to submit a bid for the construction of three Beaumont Independent School District (BISD) elementary schools: Caldwell Elementary School, Regina Howell Elementary School and Curtis Elementary School. Lewis advised that the construction of these three schools took nearly three years because they built them one at a time.

Lewis was the minority-owned business partner of Daniels, which was needed to submit a qualified bid to BISD. Daniels had previously submitted bids for the two previous set of three elementary school construction projects, but while being rated number one, the jobs went to other contractors. Daniels was told on the first bid that their minority-owned business partner, A. B. Barnard, was not qualified to do the job. We have found no evidence of Mr. Barnard's company not being qualified to have performed the work and, to the contrary, another contractor advised that they also partnered with Barnard because his company was qualified but they also were not selected for the work.

Lewis, an Architect by trade, was contracted by Daniels as a consultant for the project and received a percentage of Daniel's fees. Lewis described these consulting services as reviewing submittals, attending meetings with architects or Parsons and meeting with school principals and teachers to discuss "color" schemes for the schools. Lewis was not retained to provide design or architectural services for the project as there was already an Architectural firm, Matrix, engaged by BISD for the project. Lewis also stated that he spent a lot of time dealing with parents of the students of the schools, particularly Curtis Elementary because the parents did not want their school torn down and were not supportive of the bond issue.

Lewis stated he was not on the job site every day but only a couple of days per week as he had a fulltime job with the Beaumont Housing Authority (City) as the Hope VI Grant Coordinator, where he oversaw the construction of three 160 unit multi-family housing projects. He stated that although he was hired as a full-time employee of the City and received a salary for his work, that he really was paid an architectural fee for the work his company did on the City's projects. Lewis explained that the U.S. Department of (HUD) required him to be an employee of the City to receive this Federal grant to build this construction project. Lewis stated that he and City's Executive Director, Robert Reyna, misrepresented his employment arrangement to HUD so as to acquire the Grant.

Lewis advised that the construction of the schools and the City's construction were completed almost simultaneously in approximately June 2012. Lewis declined to provide any documentation such as his contract with Daniels, invoices, 1099's or receipts relating to this contract.

Janet Daniels (Janet), owner of Daniels, advised that she and her brother Terry Daniels owned and operated the company until his death, March 25, 2013. Janet advised that Terry submitted the bids to BISD for the construction contracts and that he also entered into the partnership with Lewis. She provided the following documents:

- Contract between Daniels and Lewis dated April 8, 2009 (**Exhibit 1**);
- IRS Form 1099's for the years 2010, 2011 and 2012 (**Exhibit 2**);
- Daniel's Check Register by Job for Architectural Associates (**Exhibit 3**);
- Architectural Associates Invoices (**Exhibit 4**).

The records provided by Daniels reflect that they paid Lewis \$182,994.74 during the years 2010, 2011 and 2012.

Janet advised that Lewis was retained as an architect liaison and to handle noise and dust complaints. She admitted that Daniels' Project Managers usually handled all of these duties and Lewis did not "replace anyone" in their company; but instead, Lewis was an additional cost that the company bore in order to qualify for the contract.

Gary Ferguson, former Project Manager for Daniels, advised that he was in charge of the construction of the three elementary schools. He stated that he had previously worked with Lewis and considered him a friend. Nevertheless, Ferguson stated that Lewis did "absolutely nothing" as a consultant to Daniels for these projects. Ferguson believed that Lewis was retained to handle the submittals from Daniels to Parsons, but did not do them due to the time constraints and the fact that Lewis was not in the Daniels' office. He added that Lewis had nothing to do with "dust" control, as that was done by Daniels' Superintendents. According to Ferguson, Lewis worked full-time for the City of Beaumont in the Housing Department. Lewis came to most job site meetings except maybe 1 or 2 and would take notes. The meetings were scheduled for Thursdays as that is the day that Lewis had off from the City. The meetings were held twice a month in the beginning and once a month towards the end of the projects.

Horacio Gomez, for Architect for Matrix Spencer Architects, advised that he was the on-site Architect for the construction conducted by Daniels. He stated he observed Lewis attend meetings on numerous occasions but he was never really sure what Lewis did.

A webpage, indeed.com, reflects the Work Experience of Sherman Andre' Lewis as the Hope VI Coordinator for the Beaumont Housing Authority's Hope VI Grant. Lewis states that "My primary responsibilities involved the management of that grant and the overseeing of 56 million dollars of construction of affordable housing (319 units on two site locations), and managing the budget of the various federal and state funds allocated for these construction projects" (**Exhibit 5**).

Conclusion

While our investigation did not find any wrongdoing in regards to BISD's Bond Fund, we believe that the admissions by Lewis as to his part in conspiring to make false representations to receive Federal funding for the Beaumont Housing Authority and thereby himself as a "full-time" employee of the City of Beaumont needed to be brought to the attention of the Federal Task Force.

SUBJECTS

Sherman Andre' Lewis

Architectural Associates
4585 Reagan St.
Beaumont, TX 77706
(409) 899-5933

Robert L. Reyna

1890 Laurel
Beaumont, TX 77701
(409) 951-7200

WITNESSES

Janet Daniels

Owner
Daniels Building & Construction, Inc.
2898 W. Cedar Street
Beaumont, TX 77702
(409) 838-3006

Gary Ferguson

Former Project Manager
Daniels Building & Construction, Inc.
4226 North China Road
Beaumont, TX 77713
(409) 782-7664

Horacio Gomez

Former Architect
Matrix Spencer Architects
11 Greenway Plaza, 22nd Floor
Houston, TX
(281) 253-2469

Bill Brown, CPA

Carolyn Bremer, CPA, CFE

Don B. Southerland, Jr., CPA, CFE

Weaver & Tidwell LLP
Certified Public Accountants and Advisors
12221 Merit Dr., Suite 1400
Dallas, TX 75251
(972) 490-1970

EXHIBIT 1



DANIELS

BUILDING & CONSTRUCTION, INC.

P. O. BOX 20878 • BEAUMONT, TEXAS 77720-0878 • PHONE (409) 838-3006 • FAX (409) 838-9006
E-mail: tdaniels@danielsinc.com

TERMS FOR MWBE PARTICIPATION AGREEMENT FOR B.I.S.D. NEW ELEMENTARY PROTOTYPICAL SCHOOLS CALDWOOD, SALLIE CURTIS and REGINA HOWELL


1. If Daniels Building and Construction, Inc. (DBCI) obtains an executed contract with the Beaumont Independent School District (BISD) for the New Elementary Prototypical Schools at Caldwood, Sallie Curtis and Regina Howell (Project), DBCI agrees to enter into a MWBE Participation Agreement with Architectural Associates (AA) based on the terms contained below.
2. The project has an estimated value of approximately \$42,000,000.00.
3. DBCI's total overhead and profit fee for the Construction Manager at Risk management of the Project is 3.7% of all cost that makes up the approved Gross Maximum Profit (GMP), exclusive of the fee itself.
4. The Project has a total general condition fee of 3.8%. This 3.8% fee will be paid exclusively to DBCI for its cost associated with the management of this Project.
5. The Project has a preconstruction fee of \$25,000.00. DBCI agrees to pay AA 25% of the Preconstruction Services Compensation as defined in item 7 below.
6. For services rendered and to be rendered throughout the Project, DBCI agrees to pay Architectural Associates (AA) 25% of the net CMAR Management fee to DBCI as set out in item 3, above, determined as follows:
 - a. Gross CMAR Management Fee.....3.7 %
 - b. Less DBCI cost for overhead, office, etc.2.25%
 - c. Net CMAR Management Fee.....1.45%
 - d. Total amount due AA of the total GMP cost before fees...0.3625%
7. AA will be paid \$ 6,250.00 (25% of the Preconstruction Services funds) upon the execution by the proper contracting official acting for the BISD of an AIA CMAR Contract 121 CMA Amendment No. 1 with DBCI. This amendment will determine the approved GMP for the Project. AA will be paid the same percentage of its total net fee due as defined in 6d above as the monthly project application for payments generated during the course of the project by DBCI. All payments to AA will be paid within ten (10) days of receipt of each applicable payment to DBCI by BISD.

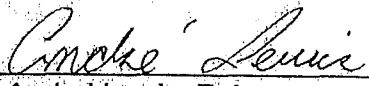
8. AA agrees to provide scheduling and QAQC/Safety portions of the construction process. This will require AA personnel to attend certain meetings with DBCI and/or BISS and/or their consultants.

By signing below, both parties agree that the above terms are agreeable and includes all fees required by Architectural Associates to perform their portion of the MWBE participation agreement.

AGREED:
DANIELS BUILDING & CONSTRUCTION, INC.

AGREED:
ARCHITECTURAL ASSOCIATES

BY: 
Terry Daniels, President



BY: 
Andre' Lewis, R.A.

Date: 4/8/09

Date: April 8, 2009

EXHIBIT 2

VOID CORRECTED

PAYER'S name, street address, city, state, ZIP code, and telephone no. Daniels Building & Const., Inc. P.O. Box 20878 2898 W. Cedar Street Beaumont, TX 77720 Tel: (409) 838-3006		1 Rents \$	OMB No. 1545-0115 2010		Miscellaneous Income
		2 Royalties \$	Form 1099-MISC		
PAYER'S federal identification number 74-1871974		RECIPIENT'S identification number 711015887		3 Other income \$	4 Federal income tax withheld \$
PAYER'S federal identification number 74-1871974		RECIPIENT'S identification number 711015887		5 Fishing boat proceeds \$	6 Medical and health care payments \$
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code SHERMAN ANDRE' LEWIS DBA ARCHITECTURAL-ASSOCIATES 4585 REAGAN BEAUMONT, TX 77706		7 Nonemployee compensation \$ 67887.44	8 Substitute payments in lieu of dividends or interest \$		Copy C For Payer or State Copy
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
		11 	12 		
Account number (see instructions) ARCASS		2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$	

For Privacy Act and Paperwork Reduction Act Notice, see the 2010 General Instructions for Certain Information Returns.

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

FORM # 1099-MISC

CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no. Daniels Building & Const., Inc. P.O. Box 20878 2898 W. Cedar Street Beaumont, TX 77720 Tel: (409) 838-3006		1 Rents \$	OMB No. 1545-0115 2011 Form 1099-MISC	Miscellaneous Income
PAYER'S federal identification number 74-1871974		2 Royalties \$	3 Other income \$	
RECIPIENT'S identification number 711015887	5 Fishing boat proceeds \$	4 Federal income tax withheld \$	6 Medical and health care payments \$	State Copy or Extra File Copy
RECIPIENT'S name, address, city, and ZIP code SHERMAN ANDRE' LEWIS DBA ARCHITECTURAL-ASSOCIATES 4585 REAGAN BEAUMONT, TX 77706	7 Nonemployee compensation \$ 85836.82	8 Substitute payments in lieu of dividends or interest \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	
Account number (see instructions) ARCASS	13 Excess golden parachute payments \$	10 Crop insurance proceeds \$	11 12	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	14 Gross proceeds paid to an attorney \$	18 State income \$

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

VOID CORRECTED

1 Rents \$	2 Royalties \$	3 Other Income \$
4 Federal income tax withheld \$	5 Fishing Boat Proceeds \$	6 Medical and health care payments \$
PAYER'S name, street address, city, state, ZIP code, and telephone no. DANIELS BUILDING & CONST., INC. P.O. BOX 20878 2898 W. CEDAR STREET BEAUMONT TX 77720 (409) 838-3006		
PAYER'S federal identification number 74-1871974	RECIPIENT'S identification number 71-1015887	Account Number ARCASS
RECIPIENT'S name, street address (including apt. no.), city, state, and ZIP code ARCHITECTURAL-ASSOCIATES SHERMAN ANDRE' LEWIS 4585 REAGAN BEAUMONT TX 77706		
7 Nonemployee compensation \$ 29270.48	8 Substitute payments in lieu of dividends or interest \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>
10 Crop insurance proceeds \$	11	12
13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	
16 State tax withheld \$	17 State/Payer's state no. TX /	18 State income \$

2012 Form **1099-MISC** Copy C For Payer

VOID CORRECTED

EXHIBIT 3

Accounts Payable Check Register by Job

Daniels Building & Const., Inc.

03-02-2015

Page 1

Only job related checks are printed.

<u>Job</u>	<u>Bank Account</u>	<u>Check</u>	<u>Check Date</u>	<u>Amount Paid</u>	<u>CM Status</u>	<u>Payee</u>
09822-0 CALDWOOD ELEM-BISD-cmar						
	01-TCBOP	106677	07-06-2010	96.50	Reconciled	ARCHITECTURAL-ASSOCIATES
		108842	12-13-2010	1,412.00	Reconciled	ARCHITECTURAL-ASSOCIATES
		109227	01-17-2011	1,775.22	Reconciled	ARCHITECTURAL-ASSOCIATES
		109524	02-15-2011	1,619.86	Reconciled	ARCHITECTURAL-ASSOCIATES
		109874	03-14-2011	1,970.54	Reconciled	ARCHITECTURAL-ASSOCIATES
		110101	04-06-2011	5,872.45	Reconciled	ARCHITECTURAL-ASSOCIATES
		110479	05-11-2011	2,441.26	Reconciled	ARCHITECTURAL-ASSOCIATES
		110935	06-16-2011	5,691.24	Reconciled	ARCHITECTURAL-ASSOCIATES
		111124	07-07-2011	7,025.33	Reconciled	ARCHITECTURAL-ASSOCIATES
		111422	08-03-2011	5,509.00	Reconciled	ARCHITECTURAL-ASSOCIATES
		111960	09-15-2011	4,250.93	Reconciled	ARCHITECTURAL-ASSOCIATES
		112222	10-13-2011	5,573.48	Reconciled	ARCHITECTURAL-ASSOCIATES
		112567	11-15-2011	3,754.72	Reconciled	ARCHITECTURAL-ASSOCIATES
		112846	12-19-2011	4,746.48	Reconciled	ARCHITECTURAL-ASSOCIATES
		113069	01-18-2012	1,236.00	Reconciled	ARCHITECTURAL-ASSOCIATES
		113273	02-14-2012	714.25	Reconciled	ARCHITECTURAL-ASSOCIATES
		113570	03-12-2012	1,572.12	Reconciled	ARCHITECTURAL-ASSOCIATES
		113849	04-18-2012	31.06	Reconciled	ARCHITECTURAL-ASSOCIATES
		114110	05-21-2012	29.22	Reconciled	ARCHITECTURAL-ASSOCIATES
		114260	06-12-2012	502.30	Reconciled	ARCHITECTURAL-ASSOCIATES
		114279	06-20-2012	320.00	Reconciled	ARCHITECTURAL-ASSOCIATES
		114393	07-09-2012	2,058.39	Reconciled	ARCHITECTURAL-ASSOCIATES
		114926	09-28-2012	369.41	Reconciled	ARCHITECTURAL-ASSOCIATES
		Bank Account Total		54,454.98*		
		Job Total		54,454.98*		
09823-0 SALLIE CURTIS ELEM-BISD-cmar						
	01-TCBOP	106677	07-06-2010	96.03	Reconciled	ARCHITECTURAL-ASSOCIATES
		110479	05-11-2011	600.92	Reconciled	ARCHITECTURAL-ASSOCIATES
		110935	06-16-2011	2,845.62	Reconciled	ARCHITECTURAL-ASSOCIATES
		111124	07-07-2011	3,156.31	Reconciled	ARCHITECTURAL-ASSOCIATES
		111422	08-03-2011	3,523.27	Reconciled	ARCHITECTURAL-ASSOCIATES
		111960	09-15-2011	5,195.58	Reconciled	ARCHITECTURAL-ASSOCIATES
		112222	10-13-2011	4,560.12	Reconciled	ARCHITECTURAL-ASSOCIATES
		112567	11-15-2011	6,126.13	Reconciled	ARCHITECTURAL-ASSOCIATES
		112846	12-19-2011	6,040.97	Reconciled	ARCHITECTURAL-ASSOCIATES
		113069	01-18-2012	3,516.48	Reconciled	ARCHITECTURAL-ASSOCIATES
		113273	02-14-2012	4,387.55	Reconciled	ARCHITECTURAL-ASSOCIATES
		113570	03-12-2012	2,358.18	Reconciled	ARCHITECTURAL-ASSOCIATES
		113849	04-18-2012	3,074.52	Reconciled	ARCHITECTURAL-ASSOCIATES
		114110	05-21-2012	2,892.70	Reconciled	ARCHITECTURAL-ASSOCIATES
		114260	06-12-2012	566.41	Reconciled	ARCHITECTURAL-ASSOCIATES
		114279	06-20-2012	3,101.68	Reconciled	ARCHITECTURAL-ASSOCIATES
		114393	07-09-2012	2,058.39	Reconciled	ARCHITECTURAL-ASSOCIATES
		114926	09-28-2012	4,598.60	Reconciled	ARCHITECTURAL-ASSOCIATES
		Bank Account Total		58,699.46*		
		Job Total		58,699.46*		
09824-0 REGINA HOWELL ELEM-BISD-cmar						
	01-TCBOP	104363	01-13-2010	2,543.70	Reconciled	ARCHITECTURAL-ASSOCIATES
		105153	03-09-2010	2,027.30	Reconciled	ARCHITECTURAL-ASSOCIATES
		105814	04-28-2010	2,979.46	Reconciled	ARCHITECTURAL-ASSOCIATES
		106219	06-01-2010	2,609.85	Reconciled	ARCHITECTURAL-ASSOCIATES

Accounts Payable Check Register by Job

Daniels Building & Const., Inc.

03-02-2015

Page 2

Only job related checks are printed.

<u>Job</u>	<u>Bank Account</u>	<u>Check</u>	<u>Check Date</u>	<u>Amount Paid</u>	<u>CM Status</u>	<u>Payee</u>
09824-0	REGINA HOWELL ELEM-BISD-cmar					
	01-TCBOP	106403	06-14-2010	4,897.79	Reconciled	ARCHITECTURAL-ASSOCIATES
		106677	07-06-2010	4,403.45	Reconciled	ARCHITECTURAL-ASSOCIATES
		107141	08-10-2010	6,001.61	Reconciled	ARCHITECTURAL-ASSOCIATES
		107640	09-10-2010	12,589.40	Reconciled	ARCHITECTURAL-ASSOCIATES
		108117	10-15-2010	8,995.02	Reconciled	ARCHITECTURAL-ASSOCIATES
		108459	11-12-2010	5,112.60	Reconciled	ARCHITECTURAL-ASSOCIATES
		108842	12-13-2010	8,001.30	Reconciled	ARCHITECTURAL-ASSOCIATES
		109227	01-17-2011	4,346.21	Reconciled	ARCHITECTURAL-ASSOCIATES
		109524	02-15-2011	1,901.57	Reconciled	ARCHITECTURAL-ASSOCIATES
		109874	03-14-2011	1,893.25	Reconciled	ARCHITECTURAL-ASSOCIATES
		110101	04-06-2011	181.63	Reconciled	ARCHITECTURAL-ASSOCIATES
		110479	05-11-2011	713.60	Reconciled	ARCHITECTURAL-ASSOCIATES
		110935	06-16-2011	642.56	Reconciled	ARCHITECTURAL-ASSOCIATES
		Bank Account Total		69,840.30*		
		Job Total		69,840.30*		
		Report Total		182,994.74*		

EXHIBIT 4

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

January 8, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Preconstruction Services – 25% of \$8,333.00.....\$2,083.33
- 2. First draw amount - .3625% of \$127,000.00.....\$460.37
- 3. Total amount due.....\$2,543.70

If every thing meets your satisfaction, the sum amount of \$2,543.70 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

EL

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

Draw #1

RECEIVED
JAN 13 2010
DANIELS

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <u>ARCASS</u>	CK # <u>104363</u>
DUE _____	AMT <u>2,543.70</u>
DATE <u>1-13-10</u>	
APPRV. <u>(Signature)</u>	
DESC <u>Arch Services Jan 2010</u>	
INV # <u>Arch Ser-1110</u>	
G/L <u>5020</u>	
JOB <u>1009824</u>	
CC <u>01-05515</u>	
INV <u>2543.70</u>	<u>(Signature)</u>
RTN _____	
NET <u>2543.70</u>	

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

March 5, 2010

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Second draw amount - .3625% of \$559,256.48.....\$2,027.30
- 2. Total amount due.....\$2,027.30

If every thing meets your satisfaction, the sum amount of \$2,027.30 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis
Draw #2

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch Assoc # 105153
DUE	AMT: 2027.30
	DATE 3-9-10
APPRV	<i>[Signature]</i>
DESC	Draw #2 - Arch Sew
INV #	Archser - 3110
G/L	5020
JOB	09824
CC	F-055
INV	2027.30 CM
RTN	
NET	2027.30

[Handwritten initials]

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

April 12, 2010

February

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Third draw amount - 291,876 + 14,593 (5%) = ...\$306,469.00
- 2. Percentage of draw - .3625% of \$306,469.00 = ...\$1,110.95
- 3. Total amount due.....\$1,110.95

If everything meets your satisfaction, the sum amount of \$1,110.95 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

RECEIVED

APR 13 2010

DANIELS

Not

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ARCASS # 105814
DUE	4/20/10 AMT 1110.95
DATE	4-28-10
APPRV	<i>(Signature)</i>
DESC	Draw # 3 - Arch Sew
INV #	Draw # 3 - Arch Sew
G/L	5020
JOB	09824
CC	1055 C/M
INV	1,110.95
RTN	
NET	1,110.95

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

April 13, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

March

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Fourth draw amount - $490,907 + 24,545 (5\%) = \dots \$515,452.00$
2. Percentage of draw - $.3625\%$ of $\$515,452.00 = \dots \$1,868.51$
3. Total amount due..... $\$1,868.51$

If everything meets your satisfaction, the sum amount of \$1,868.51 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

gl

NOTE

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ARCA# 105814
DUE	4/20/10 AMT 1,868.51
DATE	4-28-10
APPRV	<i>[Signature]</i>
DESC	Draw #4 - Arch Ser
INV #	Draw #4 - Arch Ser
G/L	5020
JOB	09824
CC	1058 CM
INV	1,868.51
RTN	
NET	1,868.51

RECEIVED

APR 13 2010

DANIELS

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

May 27, 2010

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice) *#5*

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Fifth draw amount – 685,676 + 34,284 (5%) = ...\$719,960.00
- 2. Percentage of draw - .3625% of \$719,960.00 =\$2,609.85
- 3. Total amount due.....\$2,609.85

If everything meets your satisfaction, the sum amount of \$2,609.85 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

RECEIVED
JUN - 1 2010
DANIELS

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	<i>Arch</i> CK # <i>106219</i>
DUE	AMT <i>2609.85</i>
	DATE <i>6-1-10</i>
APPRV	<i>[Signature]</i>
DESC	<i>Draw #5 Arch serv.</i>
INV #	<i>Draw #5 Arch ser</i>
G/L	<i>50210</i>
JOB	<i>09824</i>
CG	<i>1-2551</i>
INV	<i>2609.85 CW</i>
RTN	
NET	<i>2609.85</i>

EL

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

June 11, 2010

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Sixth draw amount - $1,286,776 + 64,339 (5\%) = \dots \$1,351,115.00$
- 2. Percentage of draw - $.3625\%$ of $\$1,351,115.00 = \dots \$4,897.79$
- 3. Total amount due..... $\$4,897.79$

If everything meets your satisfaction, the sum amount of \$4,897.79 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

GL

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ARCH ASSOC # 106403
DUE	AMT 4897.79
	DATE 6-14-10
APPRV	<i>[Signature]</i>
DESC	Draw # 6 Arch Ser
INV #	Draw # 6 Arch Ser
G/L	5020
JOB	09824
CO	1055 cm
INV	4897.79
RTN	
NET	4897.79

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

July 2, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Caldwood Elementary School (Invoice)

Dear Gary,

Draw #1-822

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. First draw amount – 25,291.85 + 1,331.15 (5%) =\$26,623.00
- 2. Percentage of draw - .3625% of \$26,623.00.....\$96.50
- 3. Total amount due.....\$96.50

If every thing meets your satisfaction, the sum amount of \$96.50 payable to Architectural Associates will indicate your approval.

The **E.I.N.#** for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch ASS CK # 106677
DUE	AMT 96.50
	DATE 7-6-10
APPRV	(Signature)
DESC	Draw #1-822 - Arch Ser.
INV #	Draw #1-822
G/L	5020
JOB	09822
CG	1055 P.M.
INV	96.50
RTN	
NET	96.50

98

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

July 2, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Sallie Curtis Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. First draw amount - 25,167.40 + 1,324.60 (5%) =\$26,492.00
2. Percentage of draw - .3625% of \$26,492.00.....\$96.03
3. Total amount due.....\$96.03

If every thing meets your satisfaction, the sum amount of \$96.03 payable to Architectural Associates will indicate your approval.

The **E.I.N.#** for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch ASS CK # 106677
DUE	AMT 96.03
	DATE 7-6-10
APPRV	(Signature)
DESC	Draw # 823 - Arch serv
INV #	Draw # 1-823
G/L	3020
JOB	09823
CC	1-055CM
INV	96.03
RTN	
NET	96.03

98

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

July 2, 2010

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Seventh draw amount - $1,156,901 + 57,845 (5\%) = \$1,214,746.00$
- 2. Percentage of draw - $.3625\%$ of $\$1,214,746.00 = \dots\dots\dots \$4,403.45$
- 3. Total amount due..... $\$4,403.45$

If everything meets your satisfaction, the sum amount of \$4,403.45 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

EP

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <u>ProcAss</u>	CK # <u>106677</u>
DUE _____	AMT <u>4,403.45</u>
	DATE <u>7-6-10</u>
APPRV <u>[Signature]</u>	
DESC <u>DRAWING # 7-824</u>	
INV # <u>DRAWING # 7-824</u>	
G/L <u>3020</u>	
JOB <u>09824</u>	
CC <u>1055 CM</u>	
INV <u>4403.45</u>	
RTN _____	
NET <u>4403.45</u>	

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

August 6, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Eighth draw amount – $1,576,778 + 78,839 (5\%) = \$1,655,617.00$
- 2. Percentage of draw - $.3625\%$ of $\$1,655,617.00 = \dots\dots\dots \$6,001.61$
- 3. Total amount due..... $\$6,001.61$

If everything meets your satisfaction, the sum amount of \$6,001.61 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project. *AL*

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <u>ARCASS</u>	CK # <u>10714-1</u>
DUE _____	AMT <u>6001.61</u>
APPRV <u>[Signature]</u>	DATE <u>8-10-10</u>
DESC <u>Draw # 8-824 - Arch. Serv.</u>	
INV # <u>Draw # 8-824</u>	
G/L <u>5020</u>	
JOB <u>09824</u>	
CC <u>1-055 - CM</u>	
INV <u>6001.61</u>	
RTN _____	
NET <u>6001.61</u>	

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

September 9, 2010

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwell Elementary.

- 1. Ninth draw amount - $3,307,561 + 165,378 (5\%) = \$3,472,939.00$
- 2. Percentage of draw - $.3625\%$ of $\$3,472,939.00 = \dots\dots\dots \$12,589.40$
- 3. Total amount due..... $\$12,589.40$

If everything meets your satisfaction, the sum amount of \$12,589.40 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

EL

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>ARCAS</i>	CK # <u>107640</u>
DUE _____	AMT <u>12,589.40</u>
APPRV <i>[Signature]</i>	DATE <u>9-10-10</u>
DESC <u>D#9 Arch Serv</u>	
INV # <u>Draw #9-824</u>	
G/L _____	<u>5020</u>
JOB _____	<u>09824</u>
CC _____	<u>1-055cm</u>
INV _____	<u>12,589.40</u>
RTN _____	
NET _____	<u>12,589.40</u>

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

October 8, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Tenth draw amount – $2,363,225 + 118,161 (5\%) = \$2,481,386.00$
- 2. Percentage of draw - $.3625\%$ of $\$2,481,386.00 = \dots\dots\dots \$8,995.02$
- 3. Total amount due..... $\$8,995.02$

If everything meets your satisfaction, the sum amount of \$8,995.02 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

gl

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ARCASS CK # 108117
DUE	AMT 8995.02
	DATE 10-15-10
APPRV	<i>[Signature]</i>
DESC	Draw #10 - Arch saw
H/V #	Draw #10-824
G/L	5020
JOB	09824
CC	1-055CW
INV	8995.02
RTN	
NET	8995.02

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

November 11, 2010

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwell Elementary.

- 1. Eleventh draw amount - $1,343,212 + 67,160 (5\%) = \$1,410,372.00$
- 2. Percentage of draw - $.3625\%$ of $\$1,410,372.00 = \dots\dots\dots \$5,112.60$
- 3. Total amount due..... $\$5,112.60$

If everything meets your satisfaction, the sum amount of \$5,112.60 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ArchAss CK # 108459
DUE	AMT 5112.60
	DATE 11-12-10
APPRV	(Signature)
DESC	Draw #10 Arch sew
INV #	Draw #11-824
G/L	5020
JOB	09824
CC	1055 Cw
INV	5112.60
RTN	
NET	5112.60

el

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

December 9, 2010

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell and Caldwood Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twelfth draw amount - $2,473,118 + 123,656(5\%) = \$2,596,774.00$
2. Percentage of draw - $.3625\%$ of $\$2,596,774.00 = \dots\dots\dots \$9,413.30$
3. Total amount due..... $\$9,413.30$

If everything meets your satisfaction, the sum amount of \$9,413.30 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DEC 13 2010

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ArchAss CK # 108842
DUE	AMT 9,413.30
	DATE 12-13-10
APPRV	<i>[Signature]</i>
DESC	Draw 12-824-822
INV #	Draw # 12-Archscr
G/L	5020
JOB	09824 09822
CC	1055 (CW) 1-055 (CW)
INV	8001.30 1412.00
RTN	
NET	9413.30

EL

(CW)

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

January 14, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell and Caldwood Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Thirteenth draw amount - $1,608,258 + 80,413(5\%) = \$1,688,671.00$
- 2. Percentage of draw - $.3625\%$ of $\$1,688,671.00 = \dots\dots\dots \$6,121.43$
- 3. Total amount due..... $\$6,121.43$

If everything meets your satisfaction, the sum amount of \$6,121.43 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

71% Regina 4,346.21
29% Caldwood 1,775.22

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # _____	CK # <u>109227</u>
DUE _____	AMT <u>6121.43</u>
	DATE <u>1-17-11</u>
APPRV _____	
DESC <u>Draw #13-824 + 822</u>	
INV # <u>Draw #13 - Arch Ser</u>	
G/L _____	<u>5020</u>
JOB <u>09824</u>	<u>09822</u>
CG <u>1-055cm</u>	<u>1055cm</u>
INV <u>4346.21</u>	<u>1775.22</u>
RTN _____	
NET _____	<u>6121.43</u>

gl

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

February 11, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell and Caldwood Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Fourteenth draw amount – $925,173 + 46,258(5\%) = \$971,431.00$
2. Percentage of draw - $.3625\%$ of $\$971,431.00 = \dots\dots\dots \$3,521.43$
3. Total amount due..... $\$3,521.43$

If everything meets your satisfaction, the sum amount of \$3,521.43 payable to Architectural Associates will indicate your approval.

The **E.I.N.#** for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Please Code

& Approve

*54% to Regina
46% to Caldwood*

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>ArchAss</i>	CK # <i>109524</i>
DUE	AMT <i>3521.43</i>
	DATE <i>2-15-11</i>
APPRV.	<i>[Signature]</i>
DESC.	<i>Draw #14 - 824 + 822</i>
INV #	<i>Draw #14 - Arch Ser</i>
G/L	<i>5020</i>
JOB	<i>09824</i> <i>09822</i>
CC	<i>1-055</i> <i>[Signature]</i>
INV	<i>1901.57</i> <i>1619.86</i>
RTN	
NET	<i>3521.43</i>

[Handwritten flourish]

RECEIVED

MAR 11 2011

DANIELS

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

March 11, 2011

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson

Re: B.I.S.D. Regina Howell and Caldwood Elementary School (Invoice)

Dear Gary, ^{49%} \$1893.25 ^{51%} \$1970.54

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Fifteenth draw amount - $1,015,119 + 50,756(5\%) = \$1,065,875.00$
- 2. Percentage of draw - $.3625\%$ of $\$1,065,875.00 = \dots\dots\dots \$3,863.79$
- 3. Total amount due..... $\$3,863.79$

If everything meets your satisfaction, the sum amount of \$3,863.79 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arc Ass CK # 109874
DUE	AMT 3863.79
	DATE 3-14-11
APPRV	(Signature)
DESC	Draw #15-824+822
INV #	Draw #15-Arch Ser
G/L	5020
JOB	09821 09822
CC	1055 1055
INV	1893.25 1970.54
RTN	
NET	3863.79

CL

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

April 1, 2011

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson

Re: B.I.S.D. Regina Howell, Caldwood, and Sallie Curtis Elementary Schools
(Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Preconstruction Services – 25% of \$8,334.00.....\$2,083.50
2. Draw minus Preconstruction – 1,051,507.92 – 8,334 = \$1,043,173.92
3. Sixteenth draw amount – 1,043,174 + 52,158(5%) = ... \$1,095,332.00
4. Percentage of draw - .3625% of \$1,095,332.00 =\$3,970.58
5. Total amount due - \$3,970.58 + \$2,083.50 =\$6,054.08

If everything meets your satisfaction, the sum amount of \$6,054.08 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

*Regina
37 \$18163
Caldw
637
Sallie \$3814.06
346
\$2058.39*

DANIELS BUILDING & CONSTRUCTION, INC.		
VDR #	ARCASS	CK # 110101
DUE	AMT	6054.08
	DATE	4-6-11
APPRV	<i>[Signature]</i>	
DESC	Draw#16-8241822+823	
INV #	Draw#16-ARCSEK	
G/L	5020	
JOB	09824	09822 09823
CC	1-055	
INV	181.63	3814.06 2058.39
ITN		

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

May 5, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # ArcAsck #	1104-79
DUE	AMT 37,557.78
	DATE 5-11-11
APPRV	<i>[Signature]</i>
DESC	Draw # 17-824,822,823
INV #	Draw # 17-Archser
G/L	5020
JOB	09824 09822 09823
CG	1055
INV	713.60 2441.26 600.92
RTN	
NET	School (Invoice) 3755.78

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Eighteenth draw amount - $986,741 + 49,337(5\%) = \$1,036,078.00$
2. Percentage of draw - $.3625\%$ of $\$1,036,078.00 = \$3,755.78$
3. Total amount due..... $\$3,755.78$

If everything meets your satisfaction, the sum amount of \$3,755.78 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Architectural Associates,
Andre' Lewis, A.I.A.

<i>Andre' Lewis</i>	<i>09824</i>	Regina	19%	\$ 713.60
	<i>09822</i>	Caldwood	65%	\$ 2,441.26
	<i>09823</i>	Sallie	16%	\$ 600.92

EP

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

June 9, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch Ass CK # 110935
DUE	AMT 9,179.42
	DATE 6-16-11
APPRV	<i>[Signature]</i>
DESC	Draw# 19-824, 822, 823
INV #	Draw# 19 Arch Spv
G/L	5020
JOB	09824 09822 09823
CG	1055 (CM)
INV	642.56 / 5,691.24 / 2,845.62
NET	9,179.42

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Nineteenth draw amount - $2,411,670 + 120,584(5\%) = \$2,532,254.00$
2. Percentage of draw - $.3625, \% \text{ of } \$2,532,254.00 = \dots\dots\dots \$9,179.42$
3. Total amount due..... $\$9,179.42$

If everything meets your satisfaction, the sum amount of \$9,179.42 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

09824 → Regina	7%	\$ 642.56
09822 → Caldwood	62%	\$5,691.24
09823 → Sallie Curtis	31%	\$ 2,845.62

RECEIVED

JUN 10 2011

DANIELS

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

July 6, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwod, & Sallie C. Elementary School (Invoice)

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch Ass GK # 111124
DUE	AMT 10,181.64
	DATE 7-7-11
APPRV	
DESG	Draw # 20 Arch Ser
INV #	Draw # 20 Arch Ser
G/L	5020
JOB	09822 09823
CO	1-055 1-055
INV	7025.33 3156.31
RTN	
NET	10,181.64

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwod Elementary.

1. Twentieth draw amount - $2,674,980 + 133,749(5\%) = \$2,808,729.00$
2. Percentage of draw - $.3625, \% \text{ of } \$2,808,729.00 = \dots\dots\dots \$10,181.64$
3. Total amount due..... $\$10,181.64$

If everything meets your satisfaction, the sum amount of \$10,181.64 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

Regina	0%	0
Caldwod	69%	7,025.33
Sallie Curtis	31%	3,156.31

ARCHITECTURAL-ASSOCIA

4585 REAGAN
BEAUMONT, TX. 77706

August 1, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twenty first draw amount - $2,373,010 + 118,650(5\%) = \$2,491,660.00$
2. Percentage of draw - $.3625, \% \text{ of } \$2,491,660.00 = \dots\dots\dots \$9,032.27$
3. Total amount due..... $\$9,032.27$

If everything meets your satisfaction, the sum amount of \$9,032.27 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

	Regina	0%	-	-0-
<i>Andre' Lewis</i>	09822 Caldwood	61%	-	5,509,000
	09823 Sallie Curtis	39%	-	3,523.27

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch Assoc # 1114-22
DUE	AMT 9032.27
	DATE 8-3-11
APPRV	<i>[Signature]</i>
DESC	Draw # 21 Archser - 822
INV #	Draw # 21 Archser
G/L	5020
JOB	09822 09823
CC	1055 1.055
INV	5509.00 3523.27
RTN	
NET	9032.27

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

September 14, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Twenty Second draw - 2,481,841 + 124,092(5%) =\$2,605,933.00
- 2. Percentage of draw - .3625,% of \$2,605,933.00 =\$9,446.51
- 3. Total amount due:.....\$9,446.51

If everything meets your satisfaction, the sum amount of \$9,446.51 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

09822 - Caldwood 45% \$4250.93
09823 - Sallie & Curtis 55% \$5195.58

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	CK # 111960
DUE	AMT 9446.51
	DATE 9-15-11
APPRV	<i>[Signature]</i>
DESC	Draw #22 - Arch Sev 8 22,823
INV #	Draw #22 - Arch Sev
G/L	5020
JOB	09822 09823
CC	1-055 Em 1-055 Em
INV	4250.93 5195.58
RTN	
NET	9446.51

[Signature]

4X

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <u>Arch 455</u>	CK # <u>112222</u>
DUE _____	AMT <u>10,133.60</u>
DATE <u>10-13-11</u>	
APPRV <u>G. Ferguson/EP</u>	_____
DESC <u>Draw #23 - Arch. Ser 822 + 823</u>	_____
INV # <u>Draw #23 - Arch Ser</u>	_____
G/L _____	<u>5020</u>
JOB <u>09822</u>	<u>09823</u>
CG <u>1055</u>	<u>1055</u>
INV <u>5573.48</u>	<u>4560.12</u>
RTN _____	_____
NET <u>10,133.60</u>	_____

ARCHITECTURAL-ASSOCI

4585 REAGAN
BEAUMONT, TX. 77706

October 12, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twenty Third draw - 2,662,357 + 133,118(5%) =\$2,795,475.00
2. Percentage of draw - .3625,% of \$2,795,475.00 =\$10,133.60
3. Total amount due.....\$10,133.60

If everything meets your satisfaction, the sum amount of \$10,133.60 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

09822 Caldwood 56% = \$ 5,573.48
09823 Sallie Curtis 45% = \$ 4,560.12

EP

ARCHITECTURAL ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

November 11, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twenty Fourth draw - $2,595,955 + 129,798(5\%) = \dots \$2,725,753.00$
2. Percentage of draw - $.3625, \% \text{ of } \$2,725,753.00 = \dots \$9,880.85$
3. Total amount due..... $\$9,880.85$

If everything meets your satisfaction, the sum amount of \$9,880.85 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;
Architectural Associates,
Andre' Lewis, A.I.A.

09822	Caldwood	38%	# 3,754.72
09823	Sallie Curtis	62%	# 6,126.13

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ARCASS CK # 112567
DUE	AMT 9,880.85
	DATE 11-15-11
APPRV	
DESC	Draw # 24 Arch Sew, 822,823
INV #	Draw # 24 Arch SER
G/L	5020
JOB	09822 09823
CC	1055 1055
INV	3754.72 6126.13
RTN	
NET	9880.85

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

December 09, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twenty Fifth draw - 2,834,142 + 141,707(5%) = \$2,975,849.00
2. Percentage of draw - .3625,% of \$2,975,849.00 =\$10,787.45
3. Total amount due.....\$10,787.45

atisfaction, the sum amount of \$10,787.45 payable to
ill indicate your approval.

ural Associates is 71-1015887.

hank you very much for considering Architectural
n your project.

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch Ass CK # 112846
DUE	AMT 10,787.45
DATE	12-19-11
APPR	
DESC	Draw # 25 - Arch. Serv.
INV #	Draw # 25 - Arch. Serv.
C/L	5020
JOB	09822 09823
CC	1-055 cm
INV	4746.48 6040.97
RTN	
NET	10787.45

Caldwood	09822	44%	#	4,746.48
Sallie	09822	56%	\$	6,040.97

68

ARCHITECTURAL-ASSOC

4585 REAGAN
BEAUMONT, TX. 77706

January 13, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch ASS CK # 113069
DUE	AMT 4,752.48
	DATE 1-18-12
APPR	4
DESC	Draw #26-822823, Arch Ser.
INV #	Draw #26-Arch Ser
G/L	5020
JOB	09822, 09823
CC	1-055
INV	1236.00 3516.48
RTN	
NET	4752.48

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twenty Sixth draw - $1,248,599 + 62,430(5\%) = \dots \$1,311,029.00$
2. Percentage of draw - $.3625\%$ of $\$1,311,029.00 = \dots \$4,752.48$
3. Total amount due..... $\$4,752.48$

If everything meets your satisfaction, the sum amount of \$4,752.48 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis

Andre' Lewis, A.I.A.

<i>Caldwood</i>	<i>09822</i>	<i>26%</i>	<i>\$1236.00</i>
<i>Sallie Curtis</i>	<i>09823</i>	<i>74%</i>	<i>\$3516.48</i>

ARCHITECTURAL-ASSOCIA

4585 REAGAN
BEAUMONT, TX. 77706

February 10, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwell, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwell Elementary.

1. Twenty Seventh draw - $1,340,374 + 67,018(5\%) = \dots \$1,407,392.00$
2. Percentage of draw - $.3625, \% \text{ of } \$1,407,392.00 = \dots \$5,101.80$
3. Total amount due..... $\$5,101.80$

If everything meets your satisfaction, the sum amount of \$5,101.80 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis
Andre' Lewis, A.I.A.

Caldwood 14⁰⁷ = \$714.25
Sallie Curtis 86⁰⁷ = \$4,387.55

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	Arch Assoc # 113273
DUE	AMT. 5,101.80
	DATE 2-14-12
APPRV	<i>Andre' Lewis</i>
DESC	Draw # 27 - 822 + 823 - A
INV #	Draw # 27 - Arch Ser
G/L	5026
JOB	09822) 09823
CC	1-055 CM / 1-0550
INV	714.25) 4387.55
RTN	
NET	5101.80

EL

ARCHITECTURAL ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

March 12, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>ArchAss</i>	CK # <i>113570</i>
DUE	AMT <i>3930.30</i>
	DATE <i>3-12-12</i>
APPRO	
DESC	<i>Draw #28-822 823 ARCHSER</i>
INV #	<i>Draw #28 ARCHSER</i>
G/L	<i>5020 5020</i>
JOB	<i>09822 09823</i>
CG	<i>1-055 ch 1-055 ch</i>
INV	<i>1572.12 2,358.18</i>
NET	<i>3930.30</i>

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Draw minus Retainage – 1,601,972 – 569,381 =\$1,032,591.00
2. Twenty Eighth draw – 1,032,591 + 51,629(5%) =\$1,084,220.00
3. Percentage of draw - .3625,% of \$1,084,220.00 =\$3,930.30
4. Total amount due.....\$3,930.30

If everything meets your satisfaction, the sum amount of \$3,930.30 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis
Andre' Lewis, A.I.A.

Cald. 40% # *1,572.12* ✓
Sallie 60% # *2,358.18* ✓

ARCHITECTURAL-ASSOC

4585 REAGAN
BEAUMONT, TX. 77706

April 10, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Twenty Ninth draw - 815,916 + 40,796(5%) = \$856,712.00
2. Percentage of draw - .3625% of \$856,712.00 = \$3,105.58
3. Total amount due.....\$3,105.58

If everything meets your satisfaction, the sum amount of \$3,105.58 payable to Architectural Associates will indicate your approval.

The **E.I.N.** # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis

Andre' Lewis, A.I.A.

09822 Cald. 1% - # 31.06
 09823 Curtis Sallie 99% - # 3074.52

4X

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ArchAss CK # 113849
DUE	AMT 3,105.58
	DATE 4-18-12
APPLY	(Y)
DESC	Draw # 29 822 + 823 Archse
INV #	Draw # 29 Archser
G/L	5020
JOB	09822 09823
CG	1055 cm 1055 cm
INV	31.06 3074.52
RTN	
NET	3105.58

ARCHITECTURAL-ASSOCIA

4585 REAGAN
BEAUMONT, TX. 77706

May 16, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Thirtieth draw - 767,663 + 38,383(5%) = \$806,046.00
2. Percentage of draw - .3625% of \$806,046.00 = \$2,921.92
3. Total amount due..... \$2,921.92

If everything meets your satisfaction, the sum amount of \$2,921.92 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis

Andre' Lewis, A.I.A.

Caldwood 09822 170 29,22

Sallie Curtis 09823 99% 2,892.70

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	114110
AMT	2,921.92
DATE	5-21-12
APPRV	
DESC	Draw #30-822+823 Arch Ser
INV #	Draw #30-Arch Ser
G/L	
JOB	09822 09823
CG	1055 Cm 1055 Cm
INV	2922 2,892.70
RTN	
NET	2,921.92

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

May 18, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

AP RECEIVED JUN - 7 2012 *[Signature]*

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Draw #30 Arch Ser

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1.	Caldwood Elementary Demolition	\$137,898.95
2.	Sallie Curtis Elementary Demolition	\$156,918.75
Total for two Schools - 137,899 + 156,919 =		\$294,818.00
Percentage of draw - .3625% of \$294,818.00 =		\$1,068.71
Total amount due.....		\$1,068.71

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>Arc Ass</i>	CK # <u>1142104</u>
DUE AMT	<u>1,068.75</u>
DATE	<u>6-12-12</u>
APPRY	<i>[Signature]</i>
DESC	<u>Draw #31 - 812-843-114 Ser</u>
INV #	<u>Draw #31 Arch Ser</u>
S/L	<u>5020</u> The E.I.N. # for Architectural Associates is <u>71-1015887</u> .
JOB	<u>09877</u> <i>09877 CW</i>
CC	<u>1055</u> <i>1055 CW</i> Again I would like to say thank you very much for considering Architectural
INV	<u>502-30</u> <i>502-30</i> Associates for assistance on your project.
RTN	_____
NET	<u>1068.71</u>

If everything meets your satisfaction, the sum amount of \$1,068.71 payable to Architectural Associates will indicate your approval.

Sincerely Yours;

Andre' Lewis Caldwood 47% # 502.30
Andre' Lewis, A.I.A. Sallie Curtis 53% # 566.41

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

June 7, 2012

Daniels Building & Construction, Inc.

2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson

Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Thirty First draw - 898,964 + 44,948(5%) = \$943,912.00
- 2. Percentage of draw - .3625% of \$943,912.00 = \$3,421.68
- 3. Total amount due.....\$3,421.68

If everything meets your satisfaction, the sum amount of \$3,421.68 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis
Andre' Lewis, A.I.A.

09822 - Caldwood 320.00
09823 - Curtis 3101.68

EL

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>DBCI</i>	CK # <i>114279</i>
DUE _____	AMT <i>3,421.68</i>
DATE _____	<i>6-20-12</i>
APPRV. <i>(Signature)</i>	
DESC. <i>Draw #32-822+823 Arch Ser</i>	<i>Sew</i>
INV # <i>Draw #32 Arch Ser</i>	
PL _____	<i>5020</i>
JOB <i>09822</i>	<i>09823</i>
CC <i>1055 (ew)</i>	<i>1055 (ew)</i>
INV <i>320.00</i>	<i>3101.68</i>
RTN _____	
NET _____	<i>3421.68</i>

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

April 1, 2011

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina Howell, Caldwood, and Sallie Curtis Elementary Schools
(Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

1. Preconstruction Services - 25% of \$8,334.00\$2,083.50
2. Draw minus Preconstruction - 1,051,507.92 - 8,334 = \$1,043,173.92
3. Sixteenth draw amount - 1,043,174 + 52,158(5%) = ...\$1,095,332.00
4. Percentage of draw - .3625% of \$1,095,332.00 =\$3,970.58
5. Total amount due - \$3,970.58 + \$2,083.50 =\$6,054.08

If everything meets your satisfaction, the sum amount of \$6,054.08 payable to Architectural Associates will indicate your approval.

The E.I.N.# for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Architectural Associates,
Andre' Lewis, A.I.A.

Andre' Lewis

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>Arcks</i>	CK # <i>114393</i>
DUE _____	AMT <i>.00</i>
DATE <i>7-9-12</i>	
APPRV <i>AL</i>	
DESC <i>Recess to 823 / Release Draw #16</i>	
INV # <i>Draw #16 - Arc Ser</i>	<i>Release D #16</i>
G/L <i>2020</i>	
JOB <i>09822</i>	<i>09823</i>
CC <i>1-055</i>	<i>1055</i>
INV <i>2058.39</i>	<i>2058.39</i>
RTN _____	
NET _____	

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR # <i>Arcks</i>	CK # <i>110101</i>
DUE _____	AMT <i>6054.08</i>
DATE <i>4-6-11</i>	
APPRV _____	
DESC <i>Draw #16 - 824-2823+823</i>	
INV # <i>Draw #16 - ARCSER</i>	
G/L <i>5020</i>	
JOB <i>09824</i>	<i>09822</i> <i>09823</i>
CC <i>1-055</i>	
INV <i>181.63</i>	<i>3814.06</i> <i>2058.39</i>
RTN _____	
NET <i>6054.08</i>	

*Regina
37 \$181.63
Caldw
637
Sallie \$3814.06
346
\$2058.39*

*098
S/B
But check
entire
09822
EP
10/25/12*

(2) gl

(1)

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

June 28, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

Additional Amount from Revised G702 Document for Month of May 2012

- 1. Current minus original draw - 1,273,247 - 898,964 =\$374,283.00
- 2. Balance minus retainage amount - 374,283 - 187,188.....\$187,095.00
- 33% 1. Thirty First draw - 187,095 + 9,355(5%) =\$196,450.00
- 2. Percentage of draw - .3625% of \$196,450.00 =\$712.13
- 3. Total amount due.....\$712.13

If everything meets your satisfaction, the sum amount of \$712.13 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis

Andre' Lewis, A.I.A.

Cald 4% 28.53
Sallie 96% 683.60

DL

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ArchAss
CK #	114926
DUE	AMT 712.13
DATE	9-28-12
APPR	<i>[Signature]</i>
DESC	
INV #	Draw # 33-Archsen
C/L	5020
JOB	09822 09823
CG	1055 1050
INV	28.53 683.60

ARCHITECTURAL-ASSOCIATES

4585 REAGAN
BEAUMONT, TX. 77706

September 24, 2012

Daniels Building & Construction, Inc.
2898 West Cedar St.
Beaumont, TX. 77702

Attn: Mr. Gary Ferguson
Re: B.I.S.D. Regina H., Caldwood, & Sallie C. Elementary School (Invoice)

Dear Gary,

Please review the invoice amount below to insure that it agrees with the contract between (DBCI) and (AA) regarding the LMWBE participation of Architectural Associates with (DBCI) for the new prototypical schools Regina Howell, Sallie Curtis, and Caldwood Elementary.

- 1. Final Draw -\$1,174,035.00
- 2. Percentage of Draw - .3625% of \$1,174,035.00 =\$4,255.88
- 3. Total Final Amount Due.....\$4,255.88

If everything meets your satisfaction, the sum amount of \$4,255.88 payable to Architectural Associates will indicate your approval.

The E.I.N. # for Architectural Associates is 71-1015887.

Again I would like to say thank you very much for considering Architectural Associates for assistance on your project.

Sincerely Yours;

Andre' Lewis

Andre' Lewis, A.I.A.

Cald *340.88*

Sallie *3915.00*

DANIELS BUILDING & CONSTRUCTION, INC.	
VDR #	ARCASS # 114926
DUE	AMT 4,255.88
	DATE
APPRV	
DESC	
INV #	Draw # 34 - Final
G/L	5020 / 5020
JOB	09822 / 09823
CC	1055 / 1-055
INV	340.88 / 3915.00
RTN	
NET	4255.88

EXHIBIT 5

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Sherman Andre'Lewis

Hope VI Coordinator for their Hope VI Federal Grant

Beaumont, TX

Work Experience

Hope VI Coordinator for their Hope VI Federal Grant

The Beaumont Housing Authority

January 2007 to October 2012

My primary responsibilities involved the management of that grant and the overseeing of 56 million dollars of construction of affordable housing (319 units on two site locations), and managing the budget of the various federal and state funds allocated for these construction projects.

Project Architect

Sigma Engineers Inc - Beaumont, TX

April 2005 to October 2006

My primary responsibilities involved the preparation of construction and contract documents for the purpose of estimating, bidding, and permitting new and renovation construction projects.

Architects Representative

Long Architects Inc - Beaumont, TX

September 2001 to March 2005

of Beaumont, Texas.

My primary responsibilities involved the preparation of construction and contract documents for a variety of construction projects involving Residential, Commercial, Institutional, and Assembly type occupancies.

For two years I was the on site Architects Representative during the construction of the Southeast Texas Entertainment Complex (Ford Park) and worked with multiple prime contractors to insure that the project was built according to drawings and specifications.

Education

State of Texas

Huntington High School - Newport News, VA

April 2005 to Present

Bachelor of Architecture

Hampton University - Hampton, VA

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Updated: February 4, 2013

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