

*OK to pay
 4-19-10*

Fort Bend County
 Facilities Mgmt & Planning Dept
 301 Jackson Street
 Richmond, TX 77469
 Attn: Don Brady Director

March 31, 2010
 Invoice No: 12
 Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
 FM91408

*PO# 14046
 R# 102252*

Professional Services for the period March 1, 2010 to March 31, 2010

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Pre-Design Services	7,500.00	100.00%	7,500.00	7,500.00	0.00
Schematic Design	68,191.00	100.00%	68,191.00	68,191.00	0.00
Design Development	122,744.00	100.00%	122,744.00	122,744.00	0.00
Construction Documents	313,679.00	80.00%	250,943.20	175,660.24	75,282.96
Negotiations	27,276.00	0.00%	0.00	0.00	0.00
Construction Admin	150,020.00	0.00%	0.00	0.00	0.00
FFE Services	25,000.00	15.00%	3,750.00	3,750.00	0.00
	<u>714,410.00</u>		<u>453,128.20</u>	<u>377,845.24</u>	<u>75,282.96</u>

Total Architectural Services

\$75,282.96 ✓

Reimbursable Expenses

Reproduction/Printing	1,876.16 ✓
Consultant Reimbursables	474.73 ✓

Total Reimbursable Expenses

\$2,350.89 ✓

Total Amount Due this Invoice

\$77,633.85

X. Longhena

Approved *Mukul Somani*