

Fm101318



*Olson
4-26-10*

INVOICE

Mr. Don Brady
Fort Bend County
Director, Facilities & Planning Dept.
301 Jackson Street
Richmond, TX 77469

April 19, 2010
Project No: 000FBC20-50
Invoice No: 4-10047

*PO # 14697
R# 103330*

Project 000FBC20-50 UH Library Sugarland - Design

Services current through April 10, 2010

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Design	31,750.00 ✓	90.00	28,575.00 ✓	23,812.50 ✓	4,762.50 ✓
Const Admn	3,500.00 ✓	0.00	0.00	0.00	0.00
Topo Survey	7,500.00 ✓	100.00	7,500.00 ✓	7,500.00 ✓	0.00
Total Fee	42,750.00 ✓		36,075.00	31,312.50 ✓	4,762.50 ✓
Total Fee					4,762.50 ✓

Reimbursable Expenses

R-Research/Recording Fees

55.00

Total Reimbursables

55.00

55.00 ✓

Billing Limits

Current

Prior

To-Date

Expenses

55.00 ✓

165.77 ✓

220.77 ✓

Limit

3,000.00 ✓

Remaining

2,779.23 ✓

Total this Invoice

\$4,817.50

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RECEIVED

APR 23 2010

BY: *R7*

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INVOICE PAYABLE UPON RECEIPT