

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

June 30, 2010
Invoice No: 15
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO # 14046
R # 115012

Professional Services for the period June 1, 2010 to June 30, 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	100.00%	313,679.00	303,515.80	10,163.20 ✓
Negotiations	27,276.00	60.00%	16,365.60	2,523.03	13,842.57 ✓
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
	714,410.00 ✓		532,229.60 ✓	508,223.83	24,005.77 ✓

Total Architectural Services

\$24,005.77 ✓

Reimbursable Expenses

Reproduction/Printing	1,971.41 ✓
Travel/Parking	2.00 ✓
L.D. Telephone	0.70 ✓
Delivery	41.35 ✓
Consultant Reimbursables	1,142.26 ✓

Total Reimbursable Expenses

\$3,157.72

Total Amount Due this Invoice

\$27,163.49 ✓

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