





INVOICE

Mr. Don Brady Fort Bend County PO#14697 R# 116 477

July 21, 2010

Project No:

000FBC20-50

Invoice No: 7-10135

Director, Facilities & Planning Dept. 301 Jackson Street

Richmond, TX 77469

Project

000FBC20-50

UH Library Sugarland - Design

Services current through July 10, 2010

Fee

	Fee	% Comp	Fee	Previous	Amount Due
Billing Phase	Amount	To Date	Earned	Billed	This Invoice
Design	31,750.00	100.00	31,750.00	30,797.50	952.50
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		39,250.00 /	38,297.50	952.50
	Total F	ee			952.50

Billing Limits	Current	Prior	To-Date
Expenses	0.00	231.42	231.42
Limit			3,000.00
Remaining			2,768.58

Total this Invoice

\$952.50

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BY: 1/8