

FM102162

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

July 31, 2010
Invoice No: 16
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO #14046
R # 116475

Professional Services for the period July 1, 2010 to July 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	100.00%	313,679.00 ✓	313,679.00 ✓	0.00
Negotiations	27,276.00	100.00%	27,276.00 ✓	16,365.60 ✓	10,910.40 ✓
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		543,140.00	532,229.60	10,910.40 ✓

Total Architectural Services

\$10,910.40 ✓

Reimbursable Expenses

Reproduction/Printing	52.60 ✓
Travel/Parking	31.15 ✓
L.D. Telephone	1.60 ✓
Consultant Reimbursables	151.60 ✓

Total Reimbursable Expenses

\$236.95 ✓

Total Amount Due this Invoice

\$11,147.35 *



Approved Mark Boone