

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

September 30, 2010
Invoice No: 18
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO # 14046
R # 124147

Professional Services for the period September 1, 2010 to September 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 ✓	313,679.00 ✓	0.00
Negotiations	27,276.00 ✓	100.00%	27,276.00 ✓	27,276.00 ✓	0.00
Construction Admin	150,020.00 ✓	4.00% ✓	6,000.80 ✓	4,500.60 ✓	1,500.20 ✓
FFE Services	25,000.00 ✓	45.00% ✓	11,250.00 ✓	4,500.00 ✓	6,750.00 ✓
	714,410.00 ✓		556,640.80	548,390.60	8,250.20 ✓

Total Architectural Services

\$8,250.20 ✓

Reimbursable Expenses

Reproduction/Printing	1.90 ✓
Travel/Parking	51.40 ✓

Total Reimbursable Expenses

\$53.30 ✓

Total Amount Due this Invoice

\$8,303.50

Laugherty

Approved *Mark Bruna*

