

O'Leary
11-30-10

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

October 31, 2010
Invoice No: 19
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO # 14046
R # 128256
Line 1

Professional Services for the period October 1, 2010 to October 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 ✓	27,276.00 ✓	0.00
Construction Admin	150,020.00	9.00%	13,501.80 ✓	6,000.80 ✓	7,501.00
FFE Services	25,000.00	58.50%	14,625.00 ✓	11,250.00 ✓	3,375.00
	714,410.00		567,516.80 ✓	556,640.80	10,876.00 ✓

Total Architectural Services

\$10,876.00

Reimbursable Expenses

Reproduction/Printing	107.50 ✓
Travel/Parking	29.82 ✓
L.D. Telephone	0.20 ✓
Delivery	39.86 ✓
Consultant Reimbursables	27.50 ✓

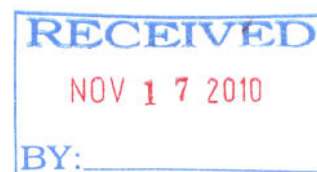
Total Reimbursable Expenses

\$204.88 ✓

Total Amount Due this Invoice

\$11,080.88

Approved *Mark Brown*



OK
11-3-10

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

October 31, 2010
Invoice No: 1
Project No: 08003-X2

Re: Ft Bend Library Parking Lot Addition

PO# 14046
R# 128257
Line 3

Additional Services-FM91408 (Second Amendment)

Professional Services for the period October 1, 2010 to October 31, 2010

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Construction Documents	9,000.00 ✓	50.00%	4,500.00	0.00	4,500.00 ✓
	9,000.00		4,500.00	0.00	4,500.00

Total Architectural Services

\$4,500.00 ✓

Total Amount Due this Invoice

\$4,500.00

20mg hilly

Approved Mark Brown

