

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

December 31, 2010
Invoice No: 21
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO# 14046 R#

Professional Services for the period December 1, 2010 to December 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	20.00%	30,004.00 ✓	22,503.00 ✓	7,501.00 ✓
FFE Services	25,000.00	81.00%	20,250.00 ✓	16,250.00 ✓	4,000.00 ✓
	714,410.00 ✓		589,644.00 ✓	578,143.00 ✓	11,501.00 ✓

Total Architectural Services

\$11,501.00 ✓

Reimbursable Expenses

Reproduction/Printing	467.34 ✓
Travel/Parking	4.00 ✓
Delivery	80.38 ✓
Consultant Reimbursables	89.70 ✓

Total Reimbursable Expenses

\$641.42 ✓

Total Amount Due this Invoice

\$12,142.42

Approved

Mark Boona

