

FM 102680



*OK [Signature]
1-26-11*

PTI, INC.
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12/2/2010

Fort Bend County
Facilities Management & Planning Department
PTI, Inc. Project # 291110

Period Ending 11/30/2010 Revised 1/25/11

Invoice # 9

P.O. # 43915

Authorized Amount:

Basic Services: \$54,692.55

Project Management:

Total Authorized Amount \$54,692.55

*PO# 43915
R# 134336*

Phase	% Fee	Authorized Amount	Phase % Comp.	Billed to Date	Previously Billed	Current Amount Billed
Pre-Design	35%	\$19,142.39	100%	\$19,142.39	\$19,142.39	\$0.00
Construction Documents	50%	\$27,346.28	100%	\$27,346.28	\$27,346.28	\$0.00
Construction Admin.	15%	\$8,203.88	60%	\$4,922.33	\$2,461.16	\$2,461.17
Additional Services						
Permit & Prining Cost						\$500.00
Total	100%	\$54,692.55		\$51,411.00	\$48,949.83	\$2,961.17

Total amount Due this Invoice

\$2,961.17

L. Donahue

Submitted By:

[Signature]
David L. Collins, P.E.

