

OK
 MB
 2-15-11

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

January 31, 2011
 Invoice No: 22
 Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
 FM91408

PO# 14046
 RH 136070

Professional Services for the period January 1, 2011 to January 31, 2011

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	29.00%	43,505.80 ✓	30,004.00 ✓	13,501.80 ✓
FFE Services	25,000.00	89.00%	22,250.00 ✓	20,250.00 ✓	2,000.00 ✓
	714,410.00		605,145.80	589,644.00	15,501.80 ✓

Total Architectural Services

\$15,501.80 ✓

Reimbursable Expenses

Reproduction/Printing	311.00 ✓
L.D. Telephone	0.40 ✓
Delivery	100.52 ✓
Consultant Reimbursables	146.70 ✓

Total Reimbursable Expenses

\$558.62

Total Amount Due this Invoice

\$16,060.42 ✓

Approved

Marky Boone

