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F-7323/15/11
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Fort Bend County
Facilities Mgmt & Planning Dept
301 Jackson Street
Richmond, TX 77469
Attn: Don Brady DirectorFebruary 28, 2011
Invoice No: 23
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408PG# 14046
R# 138977

Professional Services for the period February 1, 2011 to February 28, 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	36.50%	54,757.30 ✓	43,505.80 ✓	11,251.50 ✓
FFE Services	25,000.00	90.00%	22,500.00 ✓	22,250.00	250.00 ✓
	714,410.00		616,647.30	605,145.80	11,501.50

Total Architectural Services

\$11,501.50 ✓

Reimbursable Expenses

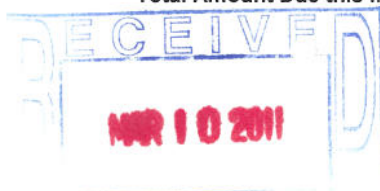
Reproduction/Printing	102.00 ✓
Delivery	110.91 ✓
Consultant Reimbursables	84.48 ✓

Total Reimbursable Expenses

\$297.39 ✓

Total Amount Due this Invoice

\$11,798.89 ✓



Donahue

Approved Mark Brown