

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

March 31, 2011
Invoice No: 24
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO# 14046 R# 143313

Professional Services for the period March 1, 2011 to March 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 ✓	45.50% ✓	68,259.10 ✓	54,757.30	13,501.80 ✓
FFE Services	25,000.00 ✓	92.00% ✓	23,000.00 ✓	22,500.00	500.00 ✓
	714,410.00		630,649.10	616,647.30	14,001.80

Total Architectural Services

\$14,001.80 ✓

Reimbursable Expenses

Reproduction/Printing	69.20 ✓
Travel/Parking	17.80 ✓
Delivery	88.09 ✓
Consultant Reimbursables	164.76 ✓

Total Reimbursable Expenses

\$339.85 ✓

Total Amount Due this Invoice

\$14,341.65 ✓

Approved

Manila Gomez

