

*OK
5/12/11*

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

April 30, 2011
 Invoice No: 25
 Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
 FM91408

*PO# 14046
 R# 146619*

Professional Services for the period April 1, 2011 to April 30, 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	53.00% ✓	79,510.60 ✓	68,259.10 ✓	11,251.50 ✓
FFE Services	25,000.00	92.00% ✓	23,000.00	23,000.00 ✓	0.00
	714,410.00		641,900.60	630,649.10	11,251.50 ✓

Total Architectural Services **\$11,251.50** ✓

Reimbursable Expenses

Reproduction/Printing	69.80 ✓
Travel/Parking	19.58 ✓
Delivery	96.42 ✓

Total Reimbursable Expenses **\$185.80** ✓

Total Amount Due this Invoice

\$11,437.30 ✓

Yan Sheng

Approved *Mark Somers*