

*OKed
6/1/11*

13582

*6/21/11
C/C*

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

May 31, 2011
Invoice No: 26
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

*PO# 14046
R# 149773*

Professional Services for the period May 1, 2011 to May 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	59.50%	89,261.90 ✓	79,510.60	9,751.30 ✓
FFE Services	25,000.00	92.00%	23,000.00 ✓	23,000.00	0.00
	714,410.00		651,651.90	641,900.60	9,751.30

Total Architectural Services

\$9,751.30 ✓

Reimbursable Expenses

Reproduction/Printing	153.40 ✓
Travel/Parking	48.06 ✓
Delivery	28.71 ✓
Consultant Reimbursables	211.36 ✓

Total Reimbursable Expenses

\$441.53 ✓

Total Amount Due this Invoice

\$10,192.83



Approved

Mark Boone

