

*OK to pay
 7/19/11*

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

June 30, 2011
 Invoice No: 27
 Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
 FM91408

*PO# 14046
 R# 153844 (line 2)*

Professional Services for the period June 1, 2011 to June 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	68.00% ✓	102,013.60 ✓	89,261.90 ✓	12,751.70 ✓
FFE Services	25,000.00	92.00%	23,000.00	23,000.00 ✓	0.00
	714,410.00		664,403.60	651,651.90	12,751.70

Total Architectural Services

\$12,751.70 ✓

Reimbursable Expenses

Reproduction/Printing	97.00 ✓
L.D. Telephone	0.15 ✓
Delivery	41.86 ✓

Total Reimbursable Expenses

\$139.01 ✓

Total Amount Due this Invoice

\$12,890.71

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Approved *Mark Boona*

