

*Handwritten signature and date: 1-18-12*

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

December 31, 2011  
 Invoice No: 33  
 Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas  
 FM91408

*PO# 140416  
 R# 175043*

Professional Services for the period December 1, 2011 to December 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	99.33%	149,014.87 ✓	147,769.70 ✓	1,245.17
FFE Services	25,000.00	100.00%	25,000.00 ✓	25,000.00 ✓	0.00
	<u>714,410.00</u>		<u>713,404.87</u>	<u>712,159.70</u>	<u>1,245.17</u>

**Total Architectural Services**

**\$1,245.17**

**Reimbursable Expenses**

Reproduction/Printing	27.50 ✓
L.D. Telephone	0.10 ✓
Delivery	15.32 ✓
Consultant Reimbursables	49.40 ✓

**Total Reimbursable Expenses**

**\$92.32 ✓**

**Total Amount Due this Invoice**

**\$1,337.49 ✓**

*Handwritten signature: Don Brady*

Approved *Mark Brown*

