

OK to pay
 9/24/12

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

June 30, 2012
 Invoice No: 3
 Project No: 12006

Re: Ft. Bend County Courthouse Rehab

FM120424 First Amendment to Agreement
 for Architectural & Engineering Services
 PO #53505

PO# 53505 R#

Professional Services for the period June 1, 2012 to June 30, 2012

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Construction Documents	125,000.00	100.00%	125,000.00	62,500.00	62,500.00
	125,000.00		125,000.00	62,500.00	62,500.00

Total Architectural Services

\$62,500.00 line 2

Reimbursable Expenses

Reproduction/Printing	767.57
Transportation/Travel	26.70
Plan Fees	705.00
L.D. Telephone	0.05
Delivery	12.21

Total Reimbursable Expenses

\$1,511.53 line 1

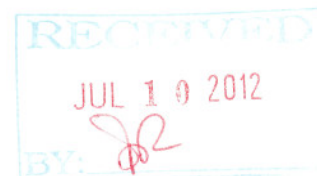
Total Amount Due this Invoice

\$64,011.53

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Approved

[Signature]



*OK to pay
9/24/12*

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

July 31, 2012
Invoice No: 4
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

FM120424 First Amendment to Agreement
for Architectural & Engineering Services
PO #53505

PO#53505 R#

Professional Services for the period July 1, 2012 to July 31, 2012

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Construction Documents	125,000.00	100.00%	125,000.00	125,000.00	0.00
	125,000.00		125,000.00	125,000.00	0.00

Reimbursable Expenses

Reproduction/Printing	7.00
L.D. Telephone	0.25
Delivery	63.98

line 2

Total Reimbursable Expenses

\$71.23

Total Amount Due this Invoice

\$71.23

W Dougherty

Approved

[Signature]



FM121242

OK to pay
9/24/12

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

August 31, 2012
Invoice No: 5
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

FM120424 First Amendment to Agreement
for Architectural & Engineering Services
PO #53505

PO#53505 R#

Professional Services for the period August 1, 2012 to August 31, 2012

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Construction Documents	125,000.00	100.00%	125,000.00	125,000.00	0.00
	125,000.00		125,000.00	125,000.00	0.00

Reimbursable Expenses

Reproduction/Printing	210.57
Transportation/Travel	80.10

Total Reimbursable Expenses

\$290.67 - line 2

Total Amount Due this Invoice

\$290.67

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Approved

[Signature]

