

OK to pay
12/5/12

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

October 31, 2012
Invoice No: 7 (Revised)
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO # 53505 R # 211775

Professional Services for the period October 1, 2012 to October 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
Construction Admin	138,000.00	12.00%	16,560.00	6,900.00	9,660.00 ✓
A/E Design Contingency	20,000.00	0.00%	0.00	0.00	0.00
	283,000.00		141,560.00	131,900.00	9,660.00 ✓
Total Architectural Services					\$9,660.00 ✓

Reimbursable Expenses

Reproduction/Printing	138.30 ✓
Transportation/Travel	4.14
L.D. Telephone	3.85 ✓
Delivery	10.93 ✓
Consultant Reimbursables	166.50 ✓
Total Reimbursable Expenses	\$323.72

Total Amount Due this Invoice

\$9,983.72

Wanghwa

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