

OK to pay  
1/17/13

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

December 31, 2012  
Invoice No: 6  
Project No: 12010

Re: GML Administration Bldg

P O #91520 R# 216070

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

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Schematic Design	37,160.00	100.00%	37,160.00 ✓	37,160.00 ✓	0.00
Design Development	50,590.00	100.00%	50,590.00 ✓	50,590.00 ✓	0.00
Construction Documents	71,840.00	40.00% ✓	28,736.00 ✓	5,028.80 ✓	23,707.20 ✓
Negotiations	5,330.00	0.00%	0.00	0.00	0.00
Construction Admin	40,280.00	0.00%	0.00	0.00	0.00
	205,200.00		116,486.00	92,778.80	23,707.20 ✓

Total Architectural Services

\$23,707.20 ✓

Reimbursable Expenses

Reproduction/Printing	43.30 ✓
Transportation/Travel	78.78 ✓

Total Reimbursable Expenses

\$122.08 ✓

Total Amount Due this Invoice

\$23,829.28

upm/hug

Approved Mark Boone

