

OK to pay  
 Feb 15  
 2/13/13

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

January 31, 2013  
 Invoice No: 10  
 Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO#53505 R# 219348

Professional Services for the period January 1, 2013 to January 31, 2013

**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
Bid/Construction	138,000.00	23.00% ✓	31,740.00 ✓	27,600.00 ✓	4,140.00 ✓
A/E Design Contingency	20,000.00	0.00%	0.00	0.00	0.00
	283,000.00		156,740.00	152,600.00	4,140.00

**Total Architectural Services**

**\$4,140.00 ✓**

**Reimbursable Expenses**

Reproduction/Printing	84.70
L.D. Telephone	2.65

**Total Reimbursable Expenses**

**\$87.35 ✓**

**Total Amount Due this Invoice**

**\$4,227.35**

*Wanghery*

Approved

*Bank*

