

OK to pay
4/15/13

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

March 31, 2013
Invoice No: 11
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO# 53505 R# 225340

Professional Services for the period March 1, 2013 to March 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/Constr Admin	138,000.00	29.00% ✓	40,020.00	31,740.00	8,280.00
A/E Design Contingency	20,000.00	16.00%	3,200.00	0.00	3,200.00
	283,000.00		168,220.00	156,740.00	11,480.00
Total Architectural Services					\$11,480.00

Reimbursable Expenses

Reproduction/Printing	1,175.02 ✓
Transportation/Travel	64.08 ✓
L.D. Telephone	1.60 ✓
Delivery	117.60 ✓
Parking	6.00 ✓
Total Reimbursable Expenses	\$1,364.30

Total Amount Due this Invoice

\$12,844.30

Approved

[Signature]

