

OK to pay
5/15/13

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

April 30, 2013
Invoice No: 12
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO# 53505 R#228775

Professional Services for the period April 1, 2013 to April 30, 2013

line 3

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 | 35.00% | 48,300.00 ✓ | 40,020.00 ✓ | 8,280.00 ✓ |
| A/E Design Contingency | 20,000.00 | 35.00% | 7,000.00 ✓ | 3,200.00 ✓ | 3,800.00 ✓ |
| | 283,000.00 | | 180,300.00 | 168,220.00 | 12,080.00 ✓ |

Total Architectural Services

\$12,080.00

Reimbursable Expenses

| | |
|-----------------------|----------|
| Reproduction/Printing | 366.90 ✓ |
| L.D. Telephone | 1.65 ✓ |
| Delivery | 22.25 ✓ |

Total Reimbursable Expenses

\$390.80 ✓

Total Amount Due this Invoice

\$12,470.80

Wongher

Approved 

