

02 team  
 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: 10  
 Project No: 12010

Re: FBC Library Administration Bldg

P O #91520 R# 228766

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

**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	100.00%	71,840.00 ✓	71,840.00	0.00
Negotiations	5,330.00	100.00%	5,330.00 ✓	5,330.00	0.00
Construction Admin	40,280.00	0.00%	0.00	0.00	0.00
	205,200.00		164,920.00	164,920.00	0.00

**Reimbursable Expenses**

Reproduction/Printing	4.70 ✓
Plan Fees	445.00 ✓
L.D. Telephone	0.10
<b>Total Reimbursable Expenses</b>	<b>\$449.80 ✓</b>

**Total Amount Due this Invoice**

**\$449.80**

Wm. Brady

Approved M. B. Brown

