

*OK to pay
6/11/13*

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

May 31, 2013
Invoice No: 13
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO #53505

R#

Professional Services for the period May 1, 2013 to May 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	39.00%	53,820.00	48,300.00	5,520.00
A/E Design Contingency	20,000.00	35.00%	7,000.00	7,000.00	0.00
	283,000.00		185,820.00	180,300.00	5,520.00

Line

3

Total Architectural Services

\$5,520.00

Reimbursable Expenses

Reproduction/Printing	215.10
Transportation/Travel	73.88
L.D. Telephone	2.50
Delivery	41.34

Total Reimbursable Expenses

\$332.82

Total Amount Due this Invoice

\$5,852.82

Waugh

Approved

[Signature]

