

FM 130391 R

BAILEY

OK to pay
7/16/13

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

June 1, 2013
Invoice No: 14
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

R# 235628

Professional Services for the period June 1, 2013 to June 30, 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	49.00%	67,620.00	53,820.00	13,800.00
A/E Design Contingency	20,000.00	36.50%	7,300.00	7,000.00	300.00
	283,000.00		199,920.00	185,820.00	14,100.00

Total Architectural Services

\$14,100.00

line 3

Reimbursable Expenses

Reproduction/Printing	366.29
L.D. Telephone	3.70
Delivery	12.10

Total Reimbursable Expenses

\$ 382.09

line 1

Total Amount Due this Invoice

\$14,482.09

Wanghudy

RECEIVED

Approved

JUL 15 2013

BY:

AIA/Houston Firm of the Year 2001
Member American Institute of Architects

Texas Society of Architects Firm of the Year 2001
Member US Green Building Council