

OK to pay  
8/9/13

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

July 31, 2013  
Invoice No: 15  
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO# 53505 R# 238594

Professional Services for the period July 1, 2013 to July 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	57.00%	78,660.00	67,620.00	11,040.00
A/E Design Contingency	20,000.00	36.50%	7,300.00	7,300.00	0.00
	283,000.00		210,960.00	199,920.00	11,040.00

**Total Architectural Services**

**\$11,040.00**

**Reimbursable Expenses**

Reproduction/Printing	236.10
Transportation/Travel	64.53
L.D. Telephone	2.75
Delivery	67.99
Consultant Reimbursables	185.32

**Total Reimbursable Expenses**

**\$556.69**

**Total Amount Due this Invoice**

**\$11,596.69**



Approved

[Signature]

Line 1 - 556.69  
Line - 3 11040