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9/16/13

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

August 31, 2013
Invoice No: 16
Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO# 53505 R# 242729

Professional Services for the period August 1, 2013 to August 31, 2013

Line 1 - 10027.39
Line 3 - 11040

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	✓ 65.00%	89,700.00 ✓	78,660.00 ✓	11,040.00 ✓
A/E Design Contingency	20,000.00	85.00%	17,000.00 ✓	7,300.00 ✓	9,700.00 ✓
	283,000.00		231,700.00 ✓	210,960.00 ✓	20,740.00 ✓

Total Architectural Services

\$20,740.00 ✓

Reimbursable Expenses

Reproduction/Printing	302.00 ✓
Transportation/Travel	23.59 ✓
L.D. Telephone	1.80 ✓

Total Reimbursable Expenses

\$327.39 ✓

Total Amount Due this Invoice

\$21,067.39



Approved [signature]