

OK to pay
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: 14
Project No: 12010

Re: FBC Library Administration Bldg

P O #91520

2# 242757

Professional Services for the period August 1, 2013 to August 31, 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	✓ 35.00%	14,098.00 ✓	6,042.00 ✓	8,056.00 ✓
	205,200.00		179,018.00	170,962.00	8,056.00

Total Architectural Services

\$8,056.00 ✓

Reimbursable Expenses

Reproduction/Printing	118.50 ✓
Transportation/Travel	41.39 ✓

Total Reimbursable Expenses

\$159.89 ✓

Total Amount Due this Invoice

\$8,215.89

Wong



Approved

Mark Boone