

*OK to pay
 10/14/13*

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

September 30, 2013
 Invoice No: 15
 Project No: 12010

Re: FBC Library Administration Bldg

P O #91520

R# 245770

Professional Services for the period September 1, 2013 to September 30, 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	40.00%	16,112.00 ✓	14,098.00 ✓	2,014.00 ✓
	205,200.00		181,032.00	179,018.00	2,014.00

Total Architectural Services

\$2,014.00 ✓

Reimbursable Expenses

Reproduction/Printing	57.70 ✓
Transportation/Travel	55.18 ✓
Delivery	15.68 ✓

Total Reimbursable Expenses

\$128.56 ✓

Total Amount Due this Invoice

\$2,142.56

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