

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: 17
 Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO# 53505 R# 245771

Professional Services for the period September 1, 2013 to September 30, 2013

Line - 1 - 1573.62
 Line 3 - 6900-

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	70.00%	96,600.00	89,700.00	6,900.00 - #3
A/E Design Contingency	20,000.00	91.00%	18,200.00	17,000.00	1,200.00 - #1
	283,000.00		239,800.00	231,700.00	8,100.00
Total Architectural Services					\$8,100.00

Reimbursable Expenses

Reproduction/Printing	167.30
Consultant Reimbursables	206.32
Total Reimbursable Expenses	\$373.62

Total Amount Due this Invoice

\$8,473.62

Wangharty



[Signature]