

OK to pay
 11/19/13

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

October 31, 2013
 Invoice No: 18
 Project No: 12006

Re: Ft. Bend County Courthouse Rehab

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

PO# 53505 R# 249785

Professional Services for the period October 1, 2013 to October 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	80.00%	110,400.00	96,600.00	13,800.00
A/E Design Contingency	20,000.00	91.00%	18,200.00	18,200.00	0.00
	283,000.00		253,600.00	239,800.00	13,800.00

line 3

Total Architectural Services

\$13,800.00

Reimbursable Expenses

Reproduction/Printing	93.90
Transportation/Travel	59.63
L.D. Telephone	5.20
Delivery	12.61

Total Reimbursable Expenses

\$171.34

line 1

Total Amount Due this Invoice

\$13,971.34

Wang



Approved

[Signature]