

FM140108

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OK to pay  
Feb 2/2/14Fort Bend County  
Facilities Mgmt & Planning Dept  
301 Jackson Street  
Richmond, TX 77469  
Attn: Don Brady DirectorJanuary 31, 2014  
Invoice No: 19  
Project No: 12010

Re: FBC Library Administration Bldg

P O #91520 R#259007

Professional Services for the period January 1, 2014 to January 31, 2014

## 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	80.00% ✓	32,224.00 ✓	28,196.00 ✓	4,028.00 ✓
	205,200.00		197,144.00	193,116.00	4,028.00

## Total Architectural Services

\$4,028.00 ✓

## Reimbursable Expenses

Reproduction/Printing	201.60 ✓
Transportation/Travel	33.60 ✓

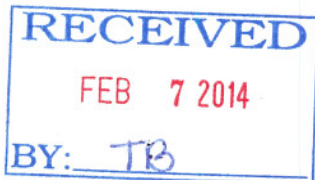
## Total Reimbursable Expenses

\$235.20 ✓

Total Amount Due this Invoice

\$4,263.20

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Approved

M. Brown