

OK to pay  
3/17/14

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

February 28, 2014  
Invoice No: 20  
Project No: 12010

Re: FBC Library Administration Bldg

P O #91520 R# 262707

Professional Services for the period February 1, 2014 to February 28, 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	90.00%	36,252.00 ✓	32,224.00 ✓	4,028.00 ✓
	205,200.00		201,172.00	197,144.00	4,028.00 ✓

**Total Architectural Services**

**\$4,028.00**

**Reimbursable Expenses**

Reproduction/Printing	133.60 ✓
Transportation/Travel	56.00 ✓

**Total Reimbursable Expenses**

**\$189.60 ✓**

**Total Amount Due this Invoice**

**\$4,217.60**

Approved Mark Boone

