

01/26/14  
J. Brady  
6/17/14

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

May 31, 2014  
Invoice No: 22  
Project No: 12010

Re: FBC Library Administration Bldg

P O #91520 R#273917

Professional Services for the period May 1, 2014 to May 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	96.00%	38,668.80 ✓	38,266.00 ✓	402.80 ✓
	205,200.00		203,588.80	203,186.00	402.80

**Total Architectural Services**

**\$402.80**

**Reimbursable Expenses**

Reproduction/Printing	24.70 ✓
Transportation/Travel	112.00 ✓
Delivery	12.72 ✓

**Total Reimbursable Expenses**

**\$149.42**

**Total Amount Due this Invoice**

**\$552.22**

*W. Brady*

Approved *W. Brady*

