



55 Waugh Drive, Suite 450 Houston, Texas 77007

> Tel 713.524.2155 Fax 713.524.3947

www.baileyarchitects.com

August 31, 2010

Project No: 08003

Invoice No: 17

Fort Bend County

Facilities Mgmt & Planning Dept 301 Jackson Street Richmond, TX 77469

Attn: Don Brady

Director

Re: Ft Bend County Library University Branch

Sugar Land, Texas

FM91408

PO#14046 R# 121136

Professional Services for the period August 1, 2010 to August 31, 2010

Architectural Services

| | Contract | Percent | Fee Earned | Previously | Current |
|------------------------|------------|----------|------------|------------|------------|
| Description | Amount | Complete | to Date | Billed | Amount Due |
| Pre-Design Services | 7,500.00 | 100.00% | 7,500.00 | 7,500.00 | 0.00 |
| Schematic Design | 68,191.00 | 100.00% | 68,191.00 | 68,191.00 | 0.00 |
| Design Development | 122,744.00 | 100.00% | 122,744.00 | 122,744.00 | 0.00 |
| Construction Documents | 313,679.00 | 100.00% | 313,679.00 | 313,679.00 | 0.00 |
| Negotiations | 27,276.00 | 100.00% | 27,276.00 | 27,276.00 | 0.00 |
| Construction Admin | 150,020.00 | 3.00% | 4,500.60 | 0.00 | 4,500.60 |
| FFE Services | 25,000.00 | 18.00% | 4,500.00 | 3,750.00 | 750.00 - |
| | 714,410.00 | | 548,390.60 | 543,140.00 | 5,250.60 / |

Total Architectural Services

\$5,250.60

Reimbursable Expenses

Reproduction/Printing

151.82

Total Reimbursable Expenses

\$151.82

Total Amount Due this Invoice

\$5,402.42

SEP 0 8 2010

Approved Mark Boons