

BAILEY FM 102720

02/29/10

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Houston, Texas 77007

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

November 30, 2010

Invoice No: 20

Project No: 08003

(Revised)

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO # 14046
R# 131232

Professional Services for the period November 1, 2010 to November 30, 2010

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current 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	15.00%	22,503.00	13,501.80	9,001.20
FFE Services	25,000.00	65.00%	16,250.00	14,625.00	1,625.00
	714,410.00		578,143.00	567,516.80	10,626.20

Total Architectural Services

\$10,626.20 ✓

Reimbursable Expenses

Reproduction/Printing	2,421.56 ✓
Travel/Parking	6.00 ✓
L.D. Telephone	0.20 ✓
Delivery	132.14 ✓
Consultant Reimbursables	86.90 ✓

Total Reimbursable Expenses

\$ 2,646.80

Total Amount Due this Invoice

\$ 13,273.00 ✓

2009/12/29

Approved M. B. Brady

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DEC 27 2010

BY:

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B A I L E Y FM 102719R

OK
JLB
12/29/10

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

November 30, 2010
Invoice No: 2
Project No: 08003-X2
(Revised)

Re: Ft Bend Library Parking Lot Addition

PD# 14046
R# 131238

Additional Services-FM91408 (Second Amendment)

Professional Services for the period November 1, 2010 to November 30, 2010

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Construction Documents	9,000.00	90.00%	8,100.00	4,500.00	3,600.00
	9,000.00		8,100.00	4,500.00	3,600.00

Total Architectural Services

\$3,600.00

Reimbursable Expenses

Consultant Reimbursables

33.28

Total Reimbursable Expenses

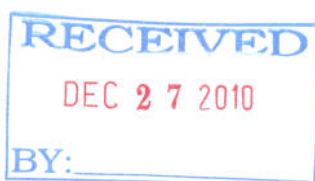
\$ 33.28

Total Amount Due this Invoice

\$ 3,633.28

Don Brady

Approved *Mark Brown*



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