

FM111239

BAILEY ARCHITECTS

*OG [Signature] 9/21/11*

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

August 31, 2011  
Invoice No: 29  
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas  
FM91408

*PO# 14046 R# 161992*

Professional Services for the period August 1, 2011 to August 31, 2011

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	85.00%	127,517.00	113,265.10 ✓	14,251.90 ✓
FFE Services	25,000.00	92.00%	23,000.00	23,000.00 ✓	0.00
	714,410.00		689,907.00	675,655.10	14,251.90 ✓

Total Architectural Services

\$14,251.90 ✓

Reimbursable Expenses

Reproduction/Printing	47.10 ✓
Travel/Parking	20.47 ✓
Delivery	15.37 ✓

Total Reimbursable Expenses

\$82.94 ✓

Total Amount Due this Invoice

\$14,334.84

*20 Aug 2011*

Approved *Mark Brown*

