

FM111653

OK [Signature] 11/14/11

BAILEY ARCHITECTS

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

October 31, 2011
Invoice No: 31
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

Post # 14046 R# 168860

Professional Services for the period October 2, 2011 to October 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 ✓	97.50%	146,269.50 ✓	138,018.40 ✓	8,251.10 ✓
FFE Services	25,000.00 ✓	98.00%	24,500.00 ✓	24,000.00 ✓	500.00
	714,410.00		710,159.50	701,408.40	8,751.10

Total Architectural Services **\$8,751.10** ✓

Reimbursable Expenses

Reproduction/Printing	50.60 ✓
Travel/Parking	20.69 ✓
L.D. Telephone	1.95 ✓
Delivery	13.63 ✓
Consultant Reimbursables	271.25

Total Reimbursable Expenses **\$358.12** ✓

Total Amount Due this Invoice

\$9,109.22

Donshurt

Approved *Mark Boone*

