

FM 120198

BAILEY ARCHITECTS

[Handwritten signature]
2/27/12

55 Waugh Drive, Suite 450
Houston, Texas 77007

Tel 713.524.2155
Fax 713.524.3947

www.baileyarchitects.com

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

January 31, 2012
Invoice No: 34
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408

PO# 14046 R# 180046

Professional Services for the period January 1, 2012 to January 31, 2012

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 | 100.00% | 150,020.00 | 149,014.87 ✓ | 1,005.13 ✓ |
| FFE Services | 25,000.00 | 100.00% | 25,000.00 | 25,000.00 | 0.00 |
| | 714,410.00 ✓ | | 714,410.00 | 713,404.87 | 1,005.13 ✓ |

Total Architectural Services

\$1,005.13 ✓

Reimbursable Expenses

| | |
|-----------------------|---------|
| Reproduction/Printing | 14.00 ✓ |
| Travel/Parking | 20.47 ✓ |

Total Reimbursable Expenses

\$34.47 ✓

Total Amount Due this Invoice

\$1,039.60 ✓

[Handwritten signature]

Approved *[Handwritten signature]*

