

*OK
 Bailey
 7/6/12*

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

June 30, 2012
 Invoice No: 1
 Project No: 12010

Re: GML Administration Bldg

P O #91520

*PO# 91520
 RH*

Professional Services for the period June 1, 2012 to June 30, 2012

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Schematic Design	12,250.00	10.00%	1,225.00	0.00	1,225.00
Design Development	37,650.00	0.00%	0.00	0.00	0.00
Construction Documents	69,376.00	0.00%	0.00	0.00	0.00
Negotiations	1,584.00	0.00%	0.00	0.00	0.00
Construction Admin	37,540.00	0.00%	0.00	0.00	0.00
	158,400.00 ✓		1,225.00	0.00	1,225.00

Total Architectural Services **\$1,225.00** ✓

Reimbursable Expenses

Reproduction/Printing	145.70 ✓
Transportation/Travel	87.22 ✓
Delivery	20.09 ✓

Total Reimbursable Expenses **\$253.01** ✓

Total Amount Due this Invoice **\$1,478.01** ✓

Wang

Approved *Mark Boone*

RECEIVED
 JUL 10 2012
 BY: *[Signature]*