

*OK  
 [Signature]  
 8/21/12*

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

July 31, 2012  
 Invoice No: 2  
 Project No: 12010

Re: GML Administration Bldg

P O #91520

*PO# 91520 R# 2000064*

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

**Architectural Services**

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Schematic Design	12,250.00	28.00%	3,430.00	1,225.00	2,205.00
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		3,430.00	1,225.00	2,205.00

**Total Architectural Services** **\$2,205.00** ✓

**Reimbursable Expenses**

Reproduction/Printing	279.10
Transportation/Travel	33.82
Delivery	21.86
Parking	4.00

**Total Reimbursable Expenses** **\$338.78** ✓

**Total Amount Due this Invoice**

**\$2,543.78**  
*[Signature]*

Approved *[Signature]*

**RECEIVED**  
 AUG 13 2012  
 BY: *[Signature]*