

FM 121376

BAILEY
ARCHITECTS

OK to pay
10/24/12

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

September 30, 2012
Invoice No: 3
Project No: 12010

Re: GML Administration Bldg

P O #91520

POT 91520 R# 201812

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

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Schematic Design	37,160.00	88.00% ✓	32,700.80	3,430.00	29,270.80
Design Development	50,590.00	5.00% ✓	2,529.50	0.00	2,529.50
Construction Documents	71,840.00	0.00%	0.00	0.00	0.00
Negotiations	5,330.00	0.00%	0.00	0.00	0.00
Construction Admin	40,280.00	0.00%	0.00	0.00	0.00
	205,200.00		35,230.30	3,430.00	31,800.30

Total Architectural Services

\$31,800.30

Reimbursable Expenses

Reproduction/Printing	289.90
Transportation/Travel	141.52
Delivery	48.01
Parking	17.00

Total Reimbursable Expenses

\$496.43 ✓

Total Amount Due this Invoice

\$32,296.73

Wongherry

Approved Maurice

