

fm 121443

BAILEY
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OK to pay
11/28/12

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

October 31, 2012
Invoice No: 4
Project No: 12010

Re: GML Administration Bldg

P O #91520

PO# 91520
R# 210908

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

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Schematic Design	37,160.00	100.00%	37,160.00 ✓	32,700.80 ✓	4,459.20 ✓
Design Development	50,590.00	27.00%	13,659.30 ✓	2,529.50 ✓	11,129.80 ✓
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		50,819.30	35,230.30	15,589.00

Total Architectural Services

\$15,589.00

Reimbursable Expenses

Reproduction/Printing	270.70 ✓
Transportation/Travel	44.95 ✓

Total Reimbursable Expenses

\$315.65

Total Amount Due this Invoice

\$15,904.65

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Approved

Mark Boon

