

OLD PROPERTY

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www.baileyarchitects.com

November 30, 2013

Project No: 12010

Invoice No: 17

Fort Bend County

Facilities Mgmt & Planning Dept

301 Jackson Street Richmond, TX 77469

Attn: Don Brady

Director

Re: FBC Library Administration Bldg

P O #91520

R# 252672

Professional Services for the period November 1, 2013 to November 30, 2013

Architectural Services

Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
37,160.00	100.00%	37,160.00	37,160.00	0.00
50,590.00	100.00%	50,590.00	50,590.00	0.00
71,840.00	100.00%	71,840.00	71,840.00	0.00
5,330.00	100.00%	5,330.00	5,330.00	0.00
40,280.00	60.00%	24,168.00	20,140.00	4,028.00 ~
205,200.00		189,088.00	185,060.00	4,028.00
	37,160.00 50,590.00 71,840.00 5,330.00 40,280.00	Amount Complete 37,160.00 100.00% 50,590.00 100.00% 71,840.00 100.00% 5,330.00 100.00% 40,280.00 60.00%	Amount Complete to Date 37,160.00 100.00% 37,160.00 50,590.00 100.00% 50,590.00 71,840.00 100.00% 71,840.00 5,330.00 100.00% 5,330.00 40,280.00 60.00% 24,168.00	Amount Complete to Date Billed 37,160.00 100.00% 37,160.00 37,160.00 50,590.00 100.00% 50,590.00 50,590.00 71,840.00 100.00% 71,840.00 71,840.00 5,330.00 100.00% 5,330.00 5,330.00 40,280.00 60.00% 24,168.00 20,140.00

Total Architectural Services

\$4,028.00 -

Reimbursable Expenses

Reproduction/Printing Transportation/Travel

Delivery

Total Reimbursable Expenses

160.30

80.99 12.04

\$253.33

Total Amount Due this Invoice

\$4,281.33

Whyture

DEC 11 2013

Approved

Thinks for the tour