

*OK to pay
 4-21-09*

Fort Bend County
 Facilities Mgmt & Planning Dept
 1402 Band Road
 Rosenberg, TX 77471
 Attn: Laura Dougherty Administrative Manager

March 31, 2009
 Invoice No: 27
 Project No: 07016

Re: Fort Bend-Needville Service Center
 P O # - PC 00100001573

*PO # 13762
 R # 59051*

Professional Services for the period March 1, 2009 to March 31, 2009

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Schematic Design	11,300.00	100.00%	11,300.00	11,300.00	0.00
Design Development	21,180.00	100.00%	21,180.00	21,180.00	0.00
Construction Documents	129,839.75	100.00%	129,839.75	129,839.75	0.00
Negotiations	9,000.00	100.00%	9,000.00	9,000.00	0.00
Construction Admin	24,330.25	92.00%	22,383.83	21,410.62	973.21 ✓
	195,650.00		193,703.58	192,730.37	973.21

Total Architectural Services **\$973.21** ✓ line 1

Reimbursable Expenses

Reproduction/Printing	18.63 ✓
Delivery	37.66 ✓

Total Reimbursable Expenses **\$56.29** ✓ line 2

Total Amount Due this Invoice **\$1,029.50**
L. Dougherty

Approved *[Signature]*

DIGITAL PHOTO LOG

DATE: 3/2/09

Job Name or No.: Auty Athletic 06018 No. of Photos Taken: 15 @ \$.50 each

Circle type of photo usage: Marketing Job Use General Office

Photographer: Lone Wolf

P 13149

Please turn in form when you download the disks. Thanks!

Total charge: \$ 7.50

DIGITAL PHOTO LOG

DATE: 3/4/09

Job Name or No.: Emmanuel 07014 No. of Photos Taken: 16 @ \$.50 each

Circle type of photo usage: Marketing Job Use General Office

Photographer: Lone Wolf

Please turn in form when you download the disks. Thanks!

Total charge: \$ 8.00

DIGITAL PHOTO LOG

DATE: 3/5/09

Job Name or No.: Feedville 07016 No. of Photos Taken: 30 @ \$.50 each

Circle type of photo usage: Marketing Job Use General Office

Photographer: Lone Wolf

Please turn in form when you download the disks. Thanks!

Total charge: \$ 15.00

DIGITAL PHOTO LOG

DATE: 3/5/09

Job Name or No.: Comp Makay 10, 11, 14 09009 No. of Photos Taken: 121 @ \$.50 each

Circle type of photo usage: Marketing Job Use General Office

Photographer: Seabra Bauder

Please turn in form when you download the disks. Thanks!

Total charge: \$ 60.50

Print Activity Report

External Summary

03/30/2009

BAILEY ARCHITECTS

Print activity for 03/02/2009 to 03/27/2009

07016 - Fort Bend Needville Svc Center	Total Qty	Sq Feet	Charge
\\Copiers\Xerox242 B/W	12		1.20
	12		1.20
Totals For : 07016 - Fort Bend Needville Svc Center	12		\$1.20

Transnet Delivery Solutions

P.O. Box 550725
Houston, Texas 77255-0725
(713) 957-4900

Bill To: Bailey Architects

Invoice Number: 2/28/2009

Client Number	Date	Ticket Number	Charges
05022	2/9/2009	187187	\$8.25
	2/23/2009	188072	\$8.25
		11.06%	\$16.50
06004	2/19/2009	187776	\$8.25
		5.53%	\$8.25
07014	2/5/2009	186999	\$8.25
	2/20/2009	187972	\$10.25
	2/27/2009	188343	\$8.25
	2/27/2009	188345	\$10.25
		24.79%	\$37.00
07016	2/3/2009	186752	\$32.75
		21.94%	\$32.75
General Office	2/3/2009	186747	\$10.25
		6.87%	\$10.25
GT	2/17/2009	187640	\$22.75
		15.24%	\$22.75
Marketing			

*paid check # 9354 3/1/09
Gwen*

Facilities Management & Planning Department
1402 Band Road
Rosenberg, Texas 77471
281/633-7017
281/633-7022 Fax

Work Completion Verification Form

Vendor: Bailey Architects

Purchase Order #:

Invoice #: Invoice No. 27 \$ 1,029.50

Contact Person: Ray Leiker

Phone Number: 713.524.2155

Location of Work Performed: Needville Service Center

Date Work Completed: 3/31/09

Person Authorized to Approve Work: James Knight

Position of Person Authorized to Approve Work: Program Manager


14 APRIL, '09