

FM91324

BAILEY
ARCHITECTS

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Houston, Texas 77098.5399

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Houston, Texas 77254.0363

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OK to pay
JLS
12-16-09

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

Director

November 30, 2009
Invoice No: 3
Project No: 08003-X1

Re: Fort Bend Library ReDesign
Additional Services

PO# 14046
R# 87851

Professional Services for the period November 1, 2009 to November 30, 2009

Architectural Services

Additional Services

Ray B. Bailey	2.00	Hours	330.00 ✓
Mark C. Boone	2.00	Hours	312.00 ✓
Cope Bailey	2.00	Hours	206.00 ✓
Charles Shepherd, II	4.00	Hours	392.00 ✓

Total Architectural Services **\$1,240.00** ✓

Total Amount Due this Invoice

\$1,240.00
L. Dougherty

Approved M. Boone

RECEIVED
DEC 09 2009
BY: LS

Fm 91325

*OK to pay
Jef Brady
12-16-09*

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

November 30, 2009
Invoice No: 8
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas

*PO# 14046
R# 87852*

Professional Services for the period November 1, 2009 to November 30, 2009

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current Amount Due
Pre-Design Services	7,500.00	100.00%	7,500.00	7,500.00	0.00
Schematic Design	68,191.00	100.00%	68,191.00	68,191.00	0.00
Design Development	122,744.00	68.00%	83,465.92	72,418.96	11,046.96
Construction Documents	313,679.00	7.00%	21,957.53	0.00	21,957.53
Negotiations	27,276.00	0.00%	0.00	0.00	0.00
Construction Admin	150,020.00	0.00%	0.00	0.00	0.00
FFE Services	25,000.00	7.50%	1,875.00	1,832.53	42.47
	714,410.00 ✓		182,989.45 ✓	149,942.49 ✓	33,046.96

Total Architectural Services

\$33,046.96

Reimbursable Expenses

Reproduction/Printing	428.30 ✓
Transportation/Travel	6.23 ✓
L.D. Telephone	3.48 ✓

Total Reimbursable Expenses

\$438.01 ✓

Total Amount Due this Invoice

\$33,484.97

L. Dougherty



Approved *M. Boone*

Print Activity Report

External Summary

11/30/2009



Print activity for 11/02/2009 to 11/25/2009

08003 - Fort Bend County Library at UHS	Total Qty	Sq Feet	Charge
\\RBAILEY_COLOR1\242_B&W	30		3.00
\\RBAILEY_COLOR1\242_B&W-PS	4		0.40
\\RBAILEY_COLOR1\242_Color - Graphics	20		28.00
\\Copiers\Xerox242 B/W	40		4.00
\\Copiers\Xerox242 Color	9		0.90
	49		4.90
Totals For : 08003 - Fort Bend County Library at UHS	103		\$36.30

PLOT DATE	PROJECT	IMAGE FILENAME	PLOT SIZE	MEDIA	UNITS
10/16/2009	8003	SD Package_P	22X15	BOND	1
10/16/2009	8003	SD Package_P	22X15	BOND	1
10/19/2009	8003	lvl 2.pdf	30X42	BOND	1
10/19/2009	8003	lvl 1.pdf	30X42	BOND	1
11/02/2009	8003	FBC_Library_	22X14	BOND	1
11/02/2009	8003	FBC_Library_	22X14	BOND	1
11/02/2009	8003	FBC-ROOF-Lay	30X42	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X15	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	3rd Floor Pl	22X20	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC-A202A-La	22X15	BOND	1
11/03/2009	8003	FBC-A201A-La	22X15	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/03/2009	8003	FBC_Library_	22X14	BOND	1
11/04/2009	8003	08003cad - D	22X14	BOND	1
11/04/2009	8003	08003cad - D	22X14	BOND	1
11/04/2009	8003	08003cad - D	22X14	BOND	1
11/04/2009	8003	08003cad - D	22X14	BOND	1
11/04/2009	8003	FBC-A720-Lay	22X14	BOND	1
11/04/2009	8003	FBC-A520-Lay	22X15	BOND	1
11/04/2009	8003	FBC-A510-Lay	22X15	BOND	1
11/04/2009	8003	FBC-A401-Lay	22X15	BOND	1
11/04/2009	8003	08003cad - D	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X15	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/05/2009	8003	FBC_Library_	22X15	BOND	1
11/05/2009	8003	FBC_Library_	22X14	BOND	1
11/12/2009	8003	FBC_Library_	22X14	BOND	1
11/12/2009	8003	FBC_Library_	22X14	BOND	1
11/12/2009	8003	FBC-A202A-La	22X15	BOND	1
11/12/2009	8003	FBC-A201A-La	22X15	BOND	1
11/12/2009	8003	FBC-A202A-La	22X15	BOND	1
11/12/2009	8003	FBC-A201A-La	22X15	BOND	1
11/13/2009	8003	FBC-A202A-La	22X15	BOND	1
11/13/2009	8003	FBC-A201A-La	22X15	BOND	1
11/13/2009	8003	FBC-A202A-La	22X15	BOND	1

PROJECT 8003

49 X \$8.00 = \$392.00

RECEIVED

NOV 30 2009

Bailey Architects

Ray Bailey Architects, Inc.

EMPLOYEE EXPENSE REPORT

Nov '09

Employee Name: Mark Boone Employee No.: 004

Employee Signature: [Signature]

Date Signed: 11/30/09

Notes:

[Stamp: P 16230]

Date	Job No.	Description	Miles Driven	Miles x \$0.445	Parking & Toll	Entertainment	Meals	Transportation	Lodging	Other	EMPL PAID	RBAL CHARGED
11/03/09	09022	mtg @ UH	12	\$5.34							\$5.34	
11/06/09	09022	mtg @ UH	12	\$5.34							\$5.34	
11/18/09	09022	mtg @ UH	12	\$5.34							\$5.34	
					16.02							
11/10/09	05022	mtg @ zavala	340	\$151.30	2.25		XXX				\$153.55	XXX
11/24/09	05022	mtg @ zavala					XXX				\$0.00	XXX
	05032	mtg @ MFA	2	\$0.89	3.00	4.78					\$3.89	
	05032	mtg @ BCM	2	\$0.89							\$0.89	
	09018	mtg @ Rice	2	\$0.89	3.00	3.89					\$3.89	
	08003	deliv to Jamie	14	\$6.23							\$6.23	
10/23/09	74905	kolaches	0	\$0.00							\$0.00	
	74905	TSU conference @ San Marcos	245	\$109.03			\$10.24				\$109.03	
For Accounting Use Only				\$285.25	\$8.25	\$0.00	\$10.24	\$0.00	\$0.00	\$0.00	\$303.74	\$0.00
SUBTOTALS =				\$285.25	\$8.25	\$0.00	\$10.24	\$0.00	\$0.00	\$0.00	\$303.74	\$0.00
G/L Acct #	Description	\$ AMOUNT										
09022	16.02	74905 \$10.24										
05032	153.55	73600 109.03										
09018	3.89											
08003	6.23											
Totals = \$		303.74										
SUBTOTAL =		\$303.74										
TOTAL =		\$303.74										

Approved: [Signature]



Corporate ID: 322162
Invoice BAN: 810680225
BAN: 810655666
Statement Date: 11/06/2009

08003
Long distance \$3.48

**Calls for 713-524-5391
Switched Outbound Voice**

Domestic

Account Code 09009

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
25.	NOV 04	1:37pm	AUSTIN TX 512-692-4778	Direct	Day	04:51	0.46
Subtotal Domestic Calls for 09009							0.46

Account Code 09024

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
26.	OCT 15	10:38am	ROUND ROCK TX 512-310-7727	Direct	Day	14:40	1.40
Subtotal Domestic Calls for 09024							1.40
Total Domestic Calls for 713-524-5391							1.86
Total Switched Calls for 713-524-5391							1.86

**Calls for 713-524-5833
Switched Outbound Voice**

Domestic

Account Code 05022

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
27.	OCT 15	10:38am	AUSTIN TX 512-844-7009	Direct	Day	03:03	0.29
28.	OCT 21	2:38pm	AUSTIN TX 512-563-3180	Direct	Day	00:46	0.07
29.	OCT 26	9:48am	AUSTIN TX 512-848-4383	Direct	Day	00:49	0.08
30.	OCT 29	10:49am	AUSTIN TX 512-463-9456	Direct	Day	01:59	0.19
31.	OCT 29	1:28pm	AUSTIN TX 512-592-4703	Direct	Day	05:28	0.52
32.	OCT 29	3:49pm	AUSTIN TX 512-463-9456	Direct	Day	04:37	0.44
33.	NOV 02	9:48am	AUSTIN TX 512-844-7009	Direct	Day	00:33	0.05
34.	NOV 04	9:15am	AUSTIN TX 512-844-7009	Direct	Day	00:23	0.04
Subtotal Domestic Calls for 05022							1.68

Account Code 08003

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
35.	OCT 15	4:26pm	AUSTIN TX 512-478-6001	Direct	Day	26:57	2.57
Subtotal Domestic Calls for 08003							2.57





Corporate ID: 322162
Invoice BAN: 810680225
BAN: 810655666
Statement Date: 11/06/2009

**Calls for 713-524-5978
Switched Outbound Voice**

Domestic

Account Code ~~07026~~ 09026

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
92.	OCT 23	11:14am	CASTROVL TX 830-931-4307	Direct	Day	00:59	0.09
93.	OCT 28	5:09pm	LSAN DA 05 CA 323-262-4191	Direct	Day	07:44	0.37
94.	OCT 30	9:13am	KYLE TX 512-213-8043	Direct	Day	01:00	0.10
95.	NOV 02	8:16am	MANCHACA TX 512-291-8470	Direct	Day	01:04	0.10
96.	NOV 02	1:20pm	HONDO TX 830-741-6020	Direct	Day	01:23	0.13
97.	NOV 02	2:31pm	HONDO TX 830-741-6025	Direct	Day	00:18	0.03
98.	NOV 02	2:32pm	HONDO TX 830-741-6020	Direct	Day	03:39	0.35
99.	NOV 03	9:17am	HONDO TX 830-741-6020	Direct	Day	01:48	0.17
100.	NOV 03	2:16pm	CASTROVL TX 830-931-4307	Direct	Day	03:04	0.29
101.	NOV 03	2:20pm	MANCHACA TX 512-291-8470	Direct	Day	06:14	0.59
102.	NOV 03	2:28pm	HONDO TX 830-741-6020	Direct	Day	09:54	0.94
103.	NOV 03	4:16pm	CASTROVL TX 830-931-4307	Direct	Day	01:27	0.14

Subtotal Domestic Calls for ~~07026~~ 09026 4.43

Account Code 08003

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
104.	OCT 13	10:01am	VICTORIA TX 361-550-6966	Direct	Day	01:11	0.11
105.	OCT 13	3:49pm	RICHMNRNBG TX 281-232-0755	Direct	Day	01:02	0.10
106.	OCT 27	1:51pm	FAYETTEVL GA 770-486-8825	Direct	Day	13:30	0.64
107.	OCT 27	2:51pm	RICHMNRNBG TX 281-232-0755	Direct	Day	00:36	0.06

Subtotal Domestic Calls for 08003 0.91

Account Code 08006

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
108.	NOV 02	9:44am	AUSTIN TX 512-228-6140	Direct	Day	06:38	0.63

Subtotal Domestic Calls for 08006 0.63

Account Code ~~08009~~ 09009

	Date	Time	Place and Number Called	Type	Rate	Min:Sec	Amount
109.	NOV 04	12:43pm	AUSTIN TX 512-228-6140	Direct	Day	07:24	0.70

Subtotal Domestic Calls for ~~08009~~ 09009 0.70

