

Fort Bend County
 Facilities Mgmt & Planning Dept
 301 Jackson Street
 Richmond, TX 77469
 Attn: James Knight, AIA Program Manager

*0/2/2009
 J. Bailey
 12-16-09*

November 30, 2009
 Invoice No: 3
 Project No: 09021

Re: Fort Bend County Grant Round VI
 P O Number 39752

*PO# 39752
 R# 87863*

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

Architectural Services

Pre-Design Services			
Ray B. Bailey	0.50	Hours	82.50 ✓
Gerald L. Moorhead	7.50	Hours	1,033.73 ✓
Alexis McKinney	5.50	Hours	391.27 ✓
Total Architectural Services			\$1,507.50 ✓

Reimbursable Expenses

Reproduction/Printing	40.00 ✓
Transportation/Travel	77.43 ✓
Total Reimbursable Expenses	\$117.43 ✓

Total Amount Due this Invoice

\$1,624.93
L. Dinsdale

Approved: *J. Knight*

RECEIVED
 DEC 11 2009
 BY: *RS*

10/16/09
11:30:29

A&E - THE GRAPHICS COMPLEX
Ray Bailey Architects Plot Report
FOR PERIOD: OCTOBER 2009

PAGE 6

PLOT DATE	PROJECT	IMAGE FILENAME	PLOT SIZE	MEDIA	UNITS
09/22/2009	9021	A21-NORTH EL	22X15	BOND	1
09/22/2009	9021	A22-SOUTH EL	22X15	BOND	1
09/22/2009	9021	A23-EAST ELE	22X15	BOND	1
09/22/2009	9021	A24-SECT.pdf	22X15	BOND	1
09/22/2009	9021	A25-LONG SEC	22X34	BOND	1

PROJECT 9021

5

5 X \$8.00 = \$40.00

Ray Bailey Architects, Inc.

EMPLOYEE EXPENSE REPORT

Oct-09

Employee Name: Gerald Moorhead

Employee

138

Notes:

[Handwritten Signature]

Employee Signature:

Date Signed:

10/14/09

Date	Job No.	Description	Miles Driven	Miles x \$0.445	Parking & Toll	Entertainment	Meals	Transportation	Lodging	Other	EMPL PAID	RBAI CHARGED
10/19/09	09021	SITE VISIT	50	25.81								
10/20/09	09021	SITE VISIT	50	25.81								
10/20/09	09023	CLIENT MEETING	100	71.20								
10/20/09	09024	SITE VISIT	190	83.66								
\$ SUBTOTALS =												

For Accounting Use Only		\$ AMOUNT
G/L Acct #	Description	
09021	51.62	
09023	71.20	
09024	83.66	
Totals = \$		206.48

SUBTOTAL = 206.48

TOTAL =

Approved: *[Signature]*