

FM 150569



OK. 12.15.15

James Knight
Ft. Bend County Facilities Management & Planning
301 Jackson Street, Suite 301
Richmond, TX 77469

November 21, 2015
Project No: R1002887.00
Invoice No: 10039695

Project R1002887.00 Fort Bend County Justice Center - 3rd Floor Courtroom Buildout
PO#129654 R# 339713
Professional Services from October 01, 2015 to October 31, 2015

Phase	00	Audio Visual
Fee		
Total Fee	12,000.00	
Percent Complete	0.00	Total Earned 0.00
		Previous Fee Billing 0.00
		Current Fee Billing 0.00
		Total Fee 0.00
		Total this Phase 0.00

Phase	20	Schematic Design
Fee		
Total Fee	7,500.00	
Percent Complete	100.00	Total Earned 7,500.00
		Previous Fee Billing 6,750.00
		Current Fee Billing 750.00
		Total Fee 750.00
		Total this Phase \$750.00

Phase	40	Design Development
Fee		
Total Fee	15,000.00	
Percent Complete	100.00	Total Earned 15,000.00
		Previous Fee Billing 0.00
		Current Fee Billing 15,000.00
		Total Fee 15,000.00
		Total this Phase \$15,000.00

Phase	50	Construction Documents
Fee		

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Total Fee	75,000.00			
Percent Complete	33.00	Total Earned	24,750.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	24,750.00	
		Total Fee		24,750.00
		Total this Phase		\$24,750.00

Phase	60	Bid/Negotiate		
Fee				
Total Fee	7,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase	70	Construction Administration		
Fee				
Total Fee	45,000.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00
		Total this Invoice		\$40,500.00

Outstanding Invoices

Number	Date	Balance
10039519	10/28/2015	6,750.00
Total		6,750.00

Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042

Project	R1002887.00	Fort Bend JC - 3rd Fir Courtrooms	Invoice	10039695
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Approval 