



Handwritten signature and date: 1.13.16

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

December 31, 2015
Project No: R1002887.00
Invoice No: 10039891

Project R1002887.00 Fort Bend County Justice Center - 3rd Floor Courtroom Buildout
PO#129654 **R# 343751**

Professional Services from November 01, 2015 to November 30, 2015

Phase	00	Audio Visual		
Fee				
Total Fee		12,000.00		
Percent Complete	63.75	Total Earned	7,650.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	7,650.00	
		Total Fee	7,650.00	✓
			Total this Phase	\$7,650.00

Phase	20	Schematic Design		
Fee				
Total Fee		7,500.00		
Percent Complete	100.00	Total Earned	7,500.00	
		Previous Fee Billing	7,500.00	
		Current Fee Billing	0.00	
		Total Fee	0.00	
			Total this Phase	0.00

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

Phase	50	Construction Documents		
Fee				

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Total Fee	75,000.00			
Percent Complete	35.00	Total Earned	26,250.00	
		Previous Fee Billing	24,750.00	
		Current Fee Billing	1,500.00	
		Total Fee		1,500.00
		Total this Phase		\$1,500.00

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 **\$9,150.00**

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Outstanding Invoices

Number	Date	Balance
10039695	11/21/2015	40,500.00
Total		40,500.00

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

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Approval 
