

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

March 31, 2016
Project No: R1002887.00
Invoice No: 10040434

*OK
3/31/16*

Project R1002887.00 Fort Bend County Justice Center - 3rd Floor Courtroom Buildout

PO#129654 *R#354475*

Professional Services from February 01, 2016 to February 29, 2016

Phase	00	Audio Visual		
Fee				
Total Fee		12,000.00		
Percent Complete	100.00	Total Earned	12,000.00	
		Previous Fee Billing	12,000.00	
		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	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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BY: TP

Total Fee	75,000.00		
Percent Complete	100.00	Total Earned	75,000.00
		Previous Fee Billing	53,213.75
		Current Fee Billing	21,786.25
		Total Fee	21,786.25
		Total this Phase	\$21,786.25

Phase	60	Bid/Negotiate	
Fee			
Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,500.00
		Total Fee	7,500.00
		Total this Phase	\$7,500.00

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	\$29,286.25

\$29,286.25
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Outstanding Invoices

Number	Date	Balance
10040242	2/29/2016	23,813.75
Total		23,813.75

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

Project	R1002887.00	Fort Bend JC - 3rd Flr Courtrooms	Invoice	10040434
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Approval  _____