

PM160204



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

*OK*  
*5.10.16*

April 29, 2016  
Project No: R1002887.00  
Invoice No: 10040612

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

PO#129854

*R# 357918*

Professional Services from March 01, 2016 to March 31, 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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

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	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Phase</b>	<b>0.00</b>

Phase 50 Construction Documents  
Fee

Total Fee	75,000.00			
Percent Complete	100.00	Total Earned	75,000.00	
		Previous Fee Billing	75,000.00	
		Current Fee Billing	0.00	

RECEIVED  
MAY 5 2016  
BY: *[Signature]*

Pierce Goodwin Alexander & Linville  
Mexico City  
Los Angeles  
Las Vegas  
Houston  
Hoboken  
Dallas  
Chicago  
Boca Raton  
Austin  
Atlanta  
Alexandria

Project	R1002887.00	Fort Bend JC - 3rd Flr Courtrooms	Invoice	10040612
---------	-------------	-----------------------------------	---------	----------

**Total Fee** 0.00

**Total this Phase** 0.00

Phase 60 Bid/Negotiate  
 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 70 Construction Administration  
 Fee

**Total Fee** 45,000.00

**Percent Complete** 6.00

**Total Earned** 2,700.00

**Previous Fee Billing** 0.00

**Current Fee Billing** 2,700.00

**Total Fee** 2,700.00

**Total this Phase** \$2,700.00

**Total this Invoice** \$2,700.00

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

*Wmshub*

Approval

