

FM160204



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

OK
5.6.16

April 29, 2016
Project No: R1003004.00
Invoice No: 10040614

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition

P.O.#136051

R# 351898

Professional Services from March 01, 2016 to March 31, 2016

Phase	30	Schematic Design		
Fee				
Total Fee	271,875.00			
Percent Complete	✓ 75.00	Total Earned	203,906.25	
		Previous Fee Billing	67,968.75	
		Current Fee Billing	135,937.50	
		Total Fee		135,937.50
			Total this Phase	\$135,937.50

Phase	40	Design Development		
Fee				
Total Fee	362,500.00			
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	50	Construction Documents		
Fee				
Total Fee	725,000.00			
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	60	Bid/Negotiating		
Fee				
Total Fee	90,625.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	

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Project	R1003004.00	Ft Bend County Justice Center Admin Bldg	Invoice	10040614
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Total Fee **0.00**

Total this Phase **0.00**

Phase 70 Construction Administration

Total Fee	362,500.00			
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**

Total this Invoice **\$135,937.50** ✓

Outstanding Invoices

Number	Date	Balance
10040436	3/31/2016	67,968.75
Total		67,968.75

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

Approval 
