

Signature

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

June 23, 2016
 Project No: R1002887.00
 Invoice No: 10040944

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

PO#129654 *R# 365709*

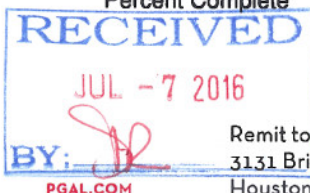
Professional Services from May 01, 2016 to May 31, 2016

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	
		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				
Total Fee		75,000.00		
Percent Complete	100.00	Total Earned	75,000.00	



Remit to:
 3131 Briarpark Dr., Suite 200
 Houston, TX 77042

Contact Accounting Department with any Questions
 T 713 622 1444

Project	R1002887.00	Fort Bend JC - 3rd Flr Courtrooms	Invoice	10040944
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Previous Fee Billing	75,000.00	
Current Fee Billing	0.00	
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	18.00	Total Earned	8,100.00	
		Previous Fee Billing	4,050.00	
		Current Fee Billing	4,050.00	
		Total Fee		4,050.00
		Total this Phase		\$4,050.00
		Total this Invoice		\$4,050.00

Outstanding Invoices

Number	Date	Balance
10040710	5/23/2016	1,350.00
Total		1,350.00

Approval