

FM160288

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PGAL

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

June 23, 2016
Project No: R1003004.00
Invoice No: 10040945

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition
P.O.#136051 *R# 365710*
Professional Services from May 01, 2016 to May 31, 2016

Phase	30	Schematic Design
Fee		
Total Fee	271,875.00	
Percent Complete	100.00	
Total Earned	271,875.00	
Previous Fee Billing	271,875.00	
Current Fee Billing	0.00	
Total Fee		0.00
Total this Phase		0.00

Phase	40	Design Development
Fee		
Total Fee	362,500.00	
Percent Complete	30.00	
Total Earned	108,750.00	
Previous Fee Billing	36,250.00	
Current Fee Billing	72,500.00	
Total Fee		72,500.00
Total this Phase		\$72,500.00

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	

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JUL - 7 2016

BY: *[Signature]*
PGAL.COM

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

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003004.00	Ft Bend County Justice Center Admin Bldg	Invoice	10040945
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Previous Fee Billing	0.00	
Current Fee Billing	0.00	
Total Fee		0.00

Total this Phase	0.00
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Phase	70	Construction Administration
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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
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Total this Invoice	\$72,500.00
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Outstanding Invoices

Number	Date	Balance
10040712	5/23/2016	104,218.75
Total		104,218.75

Approval

