

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

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July 14, 2016

Project No:

R1003004.00

Invoice No:

10041018

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

P.O.#136051

[Handwritten: R# 368038]

Professional Services from June 01, 2016 to June 30, 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

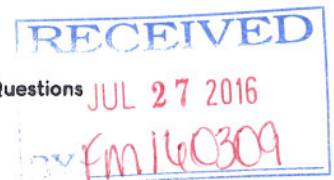
Total Fee	362,500.00			
Percent Complete	75.00	Total Earned	271,875.00	
		Previous Fee Billing	108,750.00	
		Current Fee Billing	163,125.00	
		Total Fee		163,125.00
		Total this Phase		\$163,125.00

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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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
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	\$163,125.00
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Outstanding Invoices

Number	Date	Balance
10040712	5/23/2016	104,218.75
10040945	6/23/2016	72,500.00
Total		176,718.75

Approval

