

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

PGAL

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

July 14, 2016

Project No:

R1002887.00

Invoice No:

10041017

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

PO#129654

Professional Services from June 01, 2016 to June 30, 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

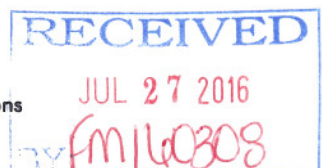
Phase 20 Schematic Design  
Fee  
Total Fee 7,500.00  
Percent Complete 100.00 Total Earned 7,500.00  
Previous Fee Billing 7,500.00  
Current Fee Billing 0.00  
Total Fee 0.00  
Total this Phase 0.00

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	10041017
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Previous Fee Billing	75,000.00	
Current Fee Billing	0.00	
<b>Total Fee</b>		<b>0.00</b>

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

<b>Total this Phase</b>	<b>0.00</b>
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Phase 70 Construction Administration

**Fee**

Total Fee	45,000.00	
Percent Complete	28.00	
Total Earned	12,600.00	
Previous Fee Billing	8,100.00	
Current Fee Billing	4,500.00	
<b>Total Fee</b>		<b>4,500.00</b>

<b>Total this Phase</b>	<b>\$4,500.00</b>
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<b>Total this Invoice</b>	<b>\$4,500.00</b>
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**Outstanding Invoices**

Number	Date	Balance
10040710	5/23/2016	1,350.00
10040944	6/23/2016	4,050.00
<b>Total</b>		<b>5,400.00</b>

Approval

