

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

ok. 15th
3.12.16

May 23, 2016
Project No: R1002887.00
Invoice No: 10040710

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

PO#129654 *R# 369748*

Professional Services from April 01, 2016 to April 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

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AUG 08 2016

BY: *FM160323* *FP*

Project	R1002887.00	Fort Bend JC - 3rd Flr Courtrooms	Invoice	10040710
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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	9.00	Total Earned	4,050.00	
		Previous Fee Billing	2,700.00	
		Current Fee Billing	1,350.00	
		Total Fee		1,350.00
Total this Phase				\$1,350.00
Total this Invoice				\$1,350.00

Outstanding Invoices

Number	Date	Balance
10040612	4/29/2016	2,700.00
Total		2,700.00

Approval