



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

Handwritten signature and initials

May 23, 2016
Project No: R1003004.00
Invoice No: 10040712

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

P.O.#136051 *R# 369741*

Professional Services from April 01, 2016 to April 30, 2016

Phase 30 Schematic Design

Fee				
Total Fee	271,875.00			
Percent Complete	100.00	Total Earned	271,875.00	
		Previous Fee Billing	203,906.25	
		Current Fee Billing	67,968.75	
		Total Fee		67,968.75
		Total this Phase		\$67,968.75 ✓

Phase 40 Design Development

Fee				
Total Fee	362,500.00			
Percent Complete	10.00	Total Earned	36,250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	36,250.00	
		Total Fee		36,250.00
		Total this Phase		\$36,250.00 ✓

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	

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

Contact Accounting Department with any Questions
713 622 1444

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BY: FMI 60325 JP

Previous Fee Billing	0.00	
Current Fee Billing	0.00	
Total Fee		0.00
Total this Phase		0.00

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

Total this Invoice **\$104,218.75**

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Outstanding Invoices

Number	Date	Balance
10040614	4/29/2016	135,937.50
Total		135,937.50

Approval 