

FM 160365

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

dx.
[Signature]
9.2.16

August 26, 2016
Project No: R1003004.00
Invoice No: 10041382

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition
P.O.#136051 *R# 372892*
Professional Services from July 01, 2016 to July 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	100.00	Total Earned	362,500.00	
		Previous Fee Billing	271,875.00	
		Current Fee Billing	90,625.00	
		Total Fee		90,625.00
			Total this Phase	\$90,625.00

Phase	50	Construction Documents		
Fee				
Total Fee		725,000.00		
Percent Complete	25.00	Total Earned	181,250.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	181,250.00	
		Total Fee		181,250.00
			Total this Phase	\$181,250.00

Phase	60	Bid/Negotiating		
Fee				
Total Fee		90,625.00		
Percent Complete	0.00	Total Earned	0.00	

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BY: *[Signature]*

Project	R1003004.00	Ft Bend County Justice Center Admin Bldg	Invoice	10041382
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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		\$271,875.00

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Outstanding Invoices

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

Approval 