



Handwritten signature and date: 12.6.16

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

November 17, 2016
 Project No: R1003004.00
 Invoice No: 10041883

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

P.O.#136051 *R# 384398*

Professional Services from October 01, 2016 to October 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	362,500.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
Total this Phase				0.00

Phase	50	Construction Documents		
Fee				
Total Fee		725,000.00		
Percent Complete	95.00	Total Earned	688,750.00	
		Previous Fee Billing	543,750.00	
		Current Fee Billing	145,000.00	
		Total Fee		145,000.00 ✓
Total this Phase				\$145,000.00 ✓

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

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 DEC - 5 2016
 BY: *[Signature]*

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

Contact Accounting Department with any Questions
 T 713 622 1444

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 \$145,000.00

Outstanding Invoices

Number	Date	Balance
10041799	10/28/2016	181,250.00
Total		181,250.00

Approval

Wmyhock