

FM170010

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



Handwritten signature and date 1.10.17

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

December 29, 2016
Project No: R1003004.00
Invoice No: 10042164

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition
P.O.#136051 *R# 388041*

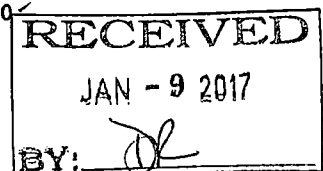
Professional Services from November 01, 2016 to November 30, 2016

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 100.00
Total Earned 725,000.00
Previous Fee Billing 688,750.00 ✓
Current Fee Billing 36,250.00 ✓
Total Fee 36,250.00 ✓
Total this Phase \$36,250.00

Phase 60 Bid/Negotiating
Fee
Total Fee 90,625.00
Percent Complete 50.00
Total Earned 45,312.50 ✓



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

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003004.00	Ft Bend County Justice Center Admin Bldg	Invoice	10042164
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Previous Fee Billing	0.00
Current Fee Billing	45,312.50
Total Fee	45,312.50

Total this Phase **\$45,312.50**

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

\$81,562.50

Wang

Outstanding Invoices

Number	Date	Balance
10041799	10/28/2016	181,250.00
10041883	11/17/2016	145,000.00
Total		326,250.00

Approval

[Signature]