

*Handwritten signature and date: 2.6.17*



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

January 25, 2017  
Project No: R1003004.00  
Invoice No: 10042382

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition  
P.O.#136051 *2# 391670*

Professional Services from December 01, 2016 to December 31, 2016

Phase	30	Schematic Design		
<b>Fee</b>				
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
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

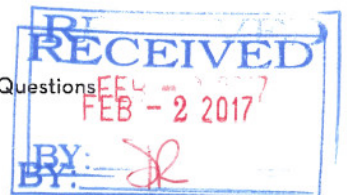
Phase	40	Design Development		
<b>Fee</b>				
Total Fee		362,500.00		
Percent Complete		100.00	Total Earned	362,500.00 ✓
			Previous Fee Billing	362,500.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	50	Construction Documents		
<b>Fee</b>				
Total Fee		725,000.00		
Percent Complete		100.00	Total Earned	725,000.00 ✓
			Previous Fee Billing	725,000.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>
<b>Total this Phase</b>				<b>0.00</b>

Phase	60	Bid/Negotiating		
<b>Fee</b>				
Total Fee		90,625.00		
Percent Complete		90.00	Total Earned	81,562.50 ✓

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	10042382
---------	-------------	--	---------	----------

Previous Fee Billing	45,312.50	
Current Fee Billing	36,250.00	
<b>Total Fee</b>		<b>36,250.00</b>

<b>Total this Phase</b>	<b>\$36,250.00</b>
-------------------------	--------------------

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
		<b>Total Fee</b>	<b>0.00</b>

<b>Total this Phase</b>	<b>0.00</b>
-------------------------	-------------

<b>Total this Invoice</b>	<b>\$36,250.00</b>
---------------------------	--------------------

**Outstanding Invoices**

Number	Date	Balance
10042164	12/29/2016	81,562.50
<b>Total</b>		<b>81,562.50</b>

Approval