GM170069

1-Feb-17

Mr. James Knight, Architect

Director of Facilities

Fort Bend County

301 Jackson Street

Richmond, Texas 77469

Eniter .

PO#135674 P# 392747
Invoice

1602-10 - Architetural/Engineering Services - Missouri City Library through January 31, 2017

Basic Services per Agreement dated 1/7/16 - Lump Sum \$ 415,460.00

Schematic Design @ 20% 81,092.00

100% completion SD 81,092.00 <

Design Development @ 20% 81,092.00

100% completion DD 81,092.00 [^]

Construction Documents @ 35% 141,911.00

75% completion CD 106,433.25 <

Fees Earned to Date 268,617.25

Less Amount Invoiced to Date (233,139.50)

Fee Payment Requested 35,477.75

ÆCEIVED

-8 2017

Reimbursables through January, 2017

Total Due Upon Receipt

Thank you!

1,224.55

36,702.30

Whitely

3900 Essex Lane, Suite 200 Houston, Texas 77027-5133 Tel 713 522-2885 Fax 713 524-4151 www.mhparch.com

1-Feb-17

Mr. James Knight, Architect Director of Facilities Fort Bend County 301 Jackson Street Richmond, Texas 77469

Reimbursables

1602-RE-20117		-	
through January 31, 2017			
Thomas Printworks			1,155.82
Plots - 30 x 42	3 @	8.00	24.00
Copies	292 @	0.15	43.80
Postage			0.93
Payment Due Upon Receipt (Reimbursables)		\$	1,224.55
Thank you!			