

FM170252

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING



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

April 29, 2017  
Project No: R1003004.00  
Invoice No: 10043025

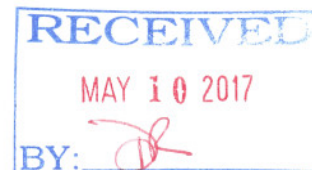
Project R1003004.00 Fort Bend County Justice Center Administration Building Addition  
P.O.#136051 *R# 40347*  
Professional Services from March 1, 2017 to March 31, 2017

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		



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

Contact Accounting Department with any Questions  
T 713 622 1444

Project	R1003004.00	Fort Bend Co. Justice Center Admin Bldg	Invoice	10043025
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Percent Complete	100.00	Total Earned	90,625.00	
		Previous Fee Billing	90,625.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Phase</b>		<b>0.00</b>

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Phase	70	Construction Administration		
<b>Fee</b>				
Total Fee		362,500.00		
Percent Complete	15.00	Total Earned	54,375.00 ✓	
		Previous Fee Billing	21,750.00 ✓	
		Current Fee Billing	32,625.00	
		<b>Total Fee</b>		<b>32,625.00</b>
		<b>Total this Phase</b>		<b>\$32,625.00</b>
		<b>Total this Invoice</b>		<b>\$32,625.00</b>

**Outstanding Invoices**

Number	Date	Balance
10042841	4/7/2017	10,875.00
<b>Total</b>		<b>10,875.00</b>

Approval

