

FM170421

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PGAL

OK.
8.10.17

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

July 26, 2017
Project No: R1003004.00
Invoice No: 10043736

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

P.O.#136051

2# 416094

Professional Services from June 1, 2017 to June 30, 2017

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

725,000.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Phase

0.00

Phase 60 Bid/Negotiating

Fee

Total Fee 90,625.00

RECEIVED

AUG - 1 2017

BY: 

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	10043736
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Percent Complete	100.00	Total Earned	90,625.00	
		Previous Fee Billing	90,625.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase	70	Construction Administration
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Fee				
Total Fee	362,500.00			
Percent Complete	45.00	Total Earned	163,125.00	
		Previous Fee Billing	123,250.00	
		Current Fee Billing	39,875.00	
		Total Fee		39,875.00
		Total this Phase		\$39,875.00
		Total this Invoice		\$39,875.00

Outstanding Invoices

Number	Date	Balance
10043437	6/27/2017	36,250.00
Total		36,250.00

Approval

