

PM170563

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

PGAL

*Handwritten signature and date: 12.17*

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

September 28, 2017  
Project No: R1003004.00  
Invoice No: 10044134

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

P.O.#136051

*Handwritten: R#423166*

Professional Services from August 1, 2017 to August 31, 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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

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

Phase 50 Construction Documents

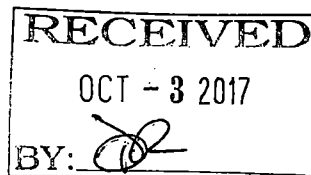
Fee

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

Phase 60 Bid/Negotiating

Fee

Total Fee	90,625.00		
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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	10044134
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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	63.00	Total Earned	228,375.00
		Previous Fee Billing	192,125.00
		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>

<b>Total this Invoice</b>	<b>\$36,250.00</b>
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**Outstanding Invoices**

Number	Date	Balance
10043945	8/31/2017	29,000.00
<b>Total</b>		<b>29,000.00</b>

Approval

