



Mr. James Knight

Ft. Bend County Facilities Management & Planning

301 Jackson Street, Suite 301

Richmond, TX 77469

October 28, 2017

Project No:

R1003004.00

Invoice No: 10044336

R1003004.00 Fort Bend County Justice Center Administration Building Addition **Project** R# 42636 P.O.#136051 Professional Services from September 1, 2017 to September 30, 2017 Phase Schematic Design Fee **Total Fee** 271,875.00 100.00 Total Earned 271,875.00 **Percent Complete**

Previous Fee Billing 271,875.00 **Current Fee Billing** 0.00 Total Fee

0.00

Total this Phase 0.00 🗸

Phase

Design Development

Fee

Total Fee

362,500.00

Percent Complete

100.00 Total Earned

362,500.00

Previous Fee Billing **Current Fee Billing**

362,500.00

Total Fee

0.00

Total this Phase

0.00 0.00 /

Phase

50

Construction Documents

Fee

Total Fee

725,000.00

Percent Complete

100.00 Total Earned

725,000.00

Total this Phase

Previous Fee Billing

725,000.00

Current Fee Billing

Total Fee

0.00

0.00 0.00

Phase

60

Bid/Negotiating

Fee **Total Fee**

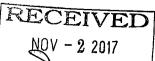
90,625.00

Remit to:

3131 Briarpark Dr., Suite 200

Houston, TX 77042

Contact Accounting Department with any Questings т 713 622 1444



PGAL.COM

| oject | R1003004.00 | Fort Bend Co. J | ustice Center Admin Blo | lg Ir | voice 10044336 |
|------------------|-------------|------------------|-------------------------|------------------------|----------------|
| | | | | | |
| Percent Complete | | 100.00 | Total Earned | 00 005 00 | |
| | | 100.00 | Previous Fee Billing | 90,625.00 90,625.00 | |
| | | | Current Fee Billing | 0.00 | |
| | | | Total Fee | 0.00 | 0.00 |
| | | | | Total this Phase | 0.00√ |
| ase e | 70 | Construction Adm | inistration | ~ | |
| Total Fe | ee | 362,500.00 | • | | |
| Percent Complete | | 70.00 | Total Earned | 253,750.00 | |
| | | | Previous Fee Billing | 228,375.00 | |
| | | | Current Fee Billing | 25,375.00 | |
| | | | Total Fee | | 25,375.00 |
| | | | | Total this Phase | \$25,375.00 |
| | | | | Total this invoice | \$25,375.00 |
| | | | | | 2 1 |

Approval