

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

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PO # 136051

R#427996

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

November 15, 2017
Project No: R1003004.00
Invoice No: 10044394

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition
P.O.#136051

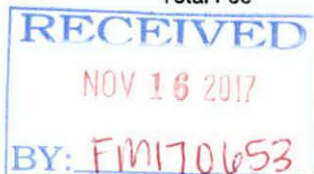
Professional Services from October 1, 2017 to October 31, 2017

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
		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	



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	10044394
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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	75.00	Total Earned	271,875.00 ✓	
		Previous Fee Billing	253,750.00	
		Current Fee Billing	18,125.00 ✓	
		Total Fee		18,125.00
		Total this Phase		\$18,125.00
		Total this Invoice		\$18,125.00

Outstanding Invoices

Number	Date	Balance
10044336	10/28/2017	25,375.00
Total		25,375.00

Approval

