

FM180036

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

PGAL

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*1.19.18*

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

December 28, 2017  
Project No: R1003004.00  
Invoice No: 10044712

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition  
P.O.#136051 *R# 434105*  
Professional Services from November 1, 2017 to November 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

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

Contact Accounting Department with any Questions  
r 713 622 1444

Project	R1003004.00	Fort Bend Co. Justice Center Admin Bldg	Invoice	10044712
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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
Fee		

Total Fee	362,500.00		
Percent Complete	82.00	Total Earned	297,250.00
		Previous Fee Billing	271,875.00 ✓
		Current Fee Billing	25,375.00 ✓
		<b>Total Fee</b>	<b>25,375.00</b>
		<b>Total this Phase</b>	<b>\$25,375.00</b>

**Total this Invoice** **\$25,375.00** *longh*

**Outstanding Invoices**

Number	Date	Balance
10044394	11/15/2017	18,125.00
<b>Total</b>		<b>18,125.00</b>

Approval

*[Signature]*

