

FM190083

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

January 31, 2018
Project No: R1003004.00
Invoice No: 10044989

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition
P.O.#136051 *R#437003*
Professional Services from December 1, 2017 to December 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

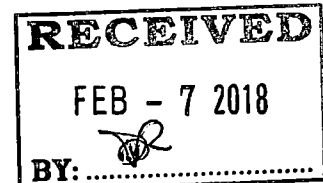
Fee

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

Contact Accounting Department with any Questions
T 713 622 1444

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		
Fee				
Total Fee		362,500.00		
Percent Complete	88.00	Total Earned	319,000.00 ✓	
		Previous Fee Billing	297,250.00 ✓	
		Current Fee Billing	21,750.00	
		Total Fee		21,750.00
Total this Phase				\$21,750.00
Total this Invoice				\$21,750.00

Outstanding Invoices

Number	Date	Balance
10044712	12/28/2017	25,375.00
Total		25,375.00

Approval

