

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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PO # 136051 R#441349

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

March 7, 2018
Project No: R1003004.00
Invoice No: 10045240

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

Professional Services from January 1, 2018 to January 31, 2018

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

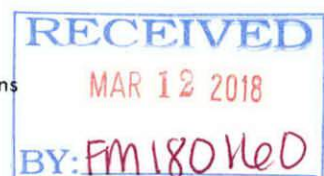
Fee

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

PGAL.COM



Project	R1003004.00	Fort Bend Co. Justice Center Admin Bldg	Invoice	10045240
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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		
Fee				
Total Fee	362,500.00			
Percent Complete	89.9724	Total Earned	326,150.00	
		Previous Fee Billing	319,000.00	
		Current Fee Billing	7,150.00	
		Total Fee		7,150.00
		Total this Phase		\$7,150.00
		Total this Invoice		\$7,150.00

Outstanding Invoices

Number	Date	Balance
10044989	1/31/2018	21,750.00
Total		21,750.00

Approval

