

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

OK.
3.16.12



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

March 7, 2018
Project No: R1003987.00
Invoice No: 10045259

Project R1003987.00 Fort Bend County Justice Center Court Buildout, Law Library, & Grand Jury
PO#160997 R #441347

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

Phase 30 Schematic Design

Fee

Total Fee	11,250.00		
Percent Complete	100.00	Total Earned	11,250.00
		Previous Fee Billing	3,090.00
		Current Fee Billing	8,160.00
		Total Fee	8,160.00
		Total this Phase	\$8,160.00

Phase 40 Design Development

Fee

Total Fee	22,500.00		
Percent Complete	100.00	Total Earned	22,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	22,500.00
		Total Fee	22,500.00
		Total this Phase	\$22,500.00

Phase 50 Construction Documents

Fee

Total Fee	112,500.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Phase 60 Bid/Negotiate

Fee

Total Fee	11,250.00
-----------	-----------

RECEIVED

MAR 12 2018

PGAL.COM
BY: FM180157

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

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003987.00	FBCJC Court, Law Library, & Grand Jury	Invoice	10045259
---------	-------------	--	---------	----------

Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase	70	Construction Admin
-------	----	--------------------

Fee				
Total Fee	67,500.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Total this Invoice	\$30,660.00
---------------------------	--------------------

Outstanding Invoices

Number	Date	Balance
10044993	1/31/2018	3,090.00
Total		3,090.00

Approval

