

6-Apr-18

Mr. James Knight, Architect
 Director of Facilities
 Fort Bend County
 301 Jackson Street
 Richmond, Texas 77469

OK.
 4/16/18

Invoice PO # 135674 R# 444470

1602-18 - Architectural/Engineering Services - Missouri City Library
 through March 31, 2018

Basic Services per Agreement dated 1/7/16 - Lump Sum	\$ 415,460.00
Schematic Design @ 20%	81,092.00
100% completion SD	81,092.00 ✓
Design Development @ 20%	81,092.00
100% completion DD	81,092.00 ✓
Construction Documents @ 35%	141,911.00
100% completion CD	141,911.00 ✓
Bidding @ 5%	20,273.00
100% completion B	20,273.00 ✓
Construction Administration @ 20%	81,092.00
18% completion CA	14,596.56 ✓
Fees Earned to Date	338,964.56
Less Amount Invoiced to Date	(332,477.20)
Fee Payment Requested	6,487.36 ✓
Reimbursables (see attached)	186.90 ✓
Total Due Upon Receipt	\$ 6,674.26 ✓ <i>payhatty</i>
Thank you!	

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