



Mr. James Knight

Ft. Bend County Facilities Management & Planning

301 Jackson Street, Suite 301

Richmond, TX 77469

April 4, 2018

Project No: Invoice No: R1003987.00

10045396

Project

R1003987.00

Fort Bend County Justice Center Court Buildout, Law Library, & Grand Jury

PO#160997

Professional Services from February 1, 2018 to February 28, 2018

Phase

Schematic Design

Fee

Total Fee

11,250.00

Percent Complete

100.00 Total Earned

11,250.00

Previous Fee Billing

11,250.00 / 0.00

Current Fee Billing Total Fee

0.00

Total this Phase

0.00

Phase

40

Design Development

Fee

Total Fee

22,500.00

Percent Complete

100.00 Total Earned

Previous Fee Billing **Current Fee Billing**

22,500.00 22.500.00 🗸

0.00

Total Fee

0.00

Total this Phase

0.00

Phase

Construction Documents

Fee

Total Fee

112,500.00

Percent Complete

50.00 Total Earned

56.250.00

Previous Fee Billing Current Fee Billing

0.00

56,250.00 -

Total Fee

56,250.00

\$56,250.00

Phase Fee

60

Bid/Negotiate

Total Fee

11,250.00

Total this Phase

Project	R1003987.00	FBCJC Court, Law Library, & Grand Jury			Invoice	10045396
		•				
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 Fee	70	Construction Adm	in	-,,,,,,	, -,	
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		\$56,250.00
Outstanding Invoices						Denshood
	Number	Date	Balance			1
	10045259	3/7/2018	30,660.00			
	Total		30,660.00			

Approval