

FM180264

ARCHITECTURE
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PLANNING

PGAL

OK. 4.13.18

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

April 3, 2018
Project No: R1003004.00
Invoice No: 10045389

Project R1003004.00 Fort Bend County Justice Center Administration Building Addition

P.O.#136051 2# 444642

Professional Services from February 1, 2018 to February 28, 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

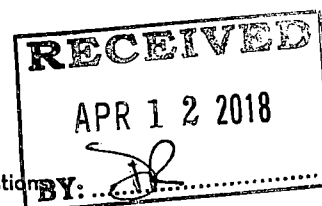
Phase 60 Bid/Negotiating
Fee

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
BY: [Signature]
T 713 622 1444

PGAL.COM



Project	R1003004.00	Fort Bend Co. Justice Center Admin Bldg	Invoice	10045389
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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
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Fee				
Total Fee	362,500.00			
Percent Complete	93.5351	Total Earned	339,064.70	
		Previous Fee Billing	326,150.00	
		Current Fee Billing	12,914.70	
		Total Fee		12,914.70
		Total this Phase		\$12,914.70
		Total this Invoice		\$12,914.70

Outstanding Invoices

Number	Date	Balance
10045240	3/7/2018	7,150.00
Total		7,150.00

Approval

