

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



Handwritten signature and date: 5.21.18

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

May 8, 2018
Project No: R1003004.00
Invoice No: 10045586

PO # 136051 R # 449092

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

Professional Services from March 1, 2018 to March 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		

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MAY 18 2018
BY: FM180363

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

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003004.00	Fort Bend Co. Justice Center Admin Bldg	Invoice	10045586
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Total Fee	90,625.00		
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	99.00	Total Earned	358,875.00
		Previous Fee Billing	339,064.70
		Current Fee Billing	19,810.30
		Total Fee	19,810.30
		Total this Phase	\$19,810.30
		Total this Invoice	\$19,810.30

Longhush

Approval



ARCHITECTURE
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PGAL

OK.
5.2.18

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

May 8, 2018
Project No: R1003004.01
Invoice No: 10045588

PO # 136051 R # 449091

Project R1003004.01 Fort Bend County Justice Center Administration Building - Reimbursable Expenses

P.O.#136051

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

Phase RE Reimbursable Expenses
Reimbursable Expenses

ARC	18.79 ✓	
Bonnette, Paul	29.54 ✓	
Total Reimbursables	1.0 times 48.33	48.33

Total this Phase \$48.33 ✓

Billing Limits	Current	Prior	To-Date
Expenses	48.33	32,501.00	32,549.33
Limit			40,000.00
Remaining			7,450.67

Total this Invoice \$48.33

Wonghey

Approval



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

Contact Accounting Department with any Questions
T 713 622 1444