

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

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: R1003987.00

Invoice No: 10045593

PO # 160997

R # 449089

Project R1003987.00  
PO#160997

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

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

Phase	30	Schematic Design
<b>Fee</b>		
Total Fee	11,250.00	
Percent Complete	100.00	Total Earned 11,250.00
		Previous Fee Billing 11,250.00 ✓
		Current Fee Billing 0.00
		<b>Total Fee 0.00</b>
		<b>Total this Phase 0.00</b>

Phase	40	Design Development
<b>Fee</b>		
Total Fee	22,500.00	
Percent Complete	100.00	Total Earned 22,500.00
		Previous Fee Billing 22,500.00 ✓
		Current Fee Billing 0.00
		<b>Total Fee 0.00</b>
		<b>Total this Phase 0.00</b>

Phase	50	Construction Documents
<b>Fee</b>		
Total Fee	112,500.00	
Percent Complete	100.00	Total Earned 112,500.00 ✓
		Previous Fee Billing 56,250.00
		Current Fee Billing 56,250.00
		<b>Total Fee 56,250.00</b>
		<b>Total this Phase \$56,250.00</b>

Phase	60	Bid/Negotiate
<b>Fee</b>		

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MAY 18 2018

BY: FM180365

Remit to:

3131 Briarpark Dr., Suite 200  
Houston, TX 77042

Contact Accounting Department with any Questions  
T 713 622 1444

PGAL.COM

Project	R1003987.00	FBCJC Court, Law Library, & Grand Jury	Invoice	10045593
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Total Fee	11,250.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>
		<b>Total this Invoice</b>	<b>\$56,250.00</b>

*anyth*

Approval

*[Signature]*

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*dr. 15.18*

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

May 8, 2018

Project No:

R1003987.01

Invoice No:

10045594

*PO # 160997 R # 449090*

Project R1003987.01  
PO#160997

FBJC Court Buildout, Law Library, & Grand Jury - Reimbursable Expenses

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

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

Accessible Design Solutions	1,295.50 ✓
ARC	781.38 ✓
Bonnette, Paul	51.83 ✓
Gutierrez, Marcos	33.63 ✓

**Total Reimbursables**

**1.0 times 2,162.34 2,162.34**

**Total this Phase \$2,162.34**

**Billing Limits**

Expenses

**Current**

2,162.34

**Prior**

264.67

**To-Date**

2,427.01

Limit

5,000.00

Remaining

2,572.99

**Total this Invoice**

**\$2,162.34**

*Winghus*

Approval

*[Signature]*

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