

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



OK.
6/22/18

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

June 7, 2018
Project No: R1003004.00
Invoice No: 10045847

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

Professional Services from April 1, 2018 to April 30, 2018

PO # 136051 R# 452929

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

RECEIVED
JUN 20 2018
BY: FM180422
PGAL.COM

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	10045847
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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	100.00	Total Earned	362,500.00	✓
		Previous Fee Billing	358,875.00	
		Current Fee Billing	3,625.00	
		Total Fee		3,625.00
		Total this Phase		\$3,625.00
		Total this Invoice		\$3,625.00

Outstanding Invoices

Number	Date	Balance
10045586	5/8/2018	19,810.30
Total		19,810.30

Approval



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

June 7, 2018
Project No: R1003004.01
Invoice No: 10045848

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

P.O.#136051

Professional Services from April 1, 2018 to April 30, 2018

PO # 136051 R# 452930

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC	46.32		
Chau, Chi-Wai	278.64		
Total Reimbursables	1.0 times	324.96	324.96
	Total this Phase		\$324.96

Billing Limits

	Current	Prior	To-Date
Expenses	324.96	32,549.33	32,874.29
Limit			40,000.00
Remaining			7,125.71

Total this Invoice **\$324.96**

Outstanding Invoices

Number	Date	Balance
10045588	5/8/2018	48.33
Total		48.33

Approval

Handwritten signature

