

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

α.
6/22/18



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

June 7, 2018
Project No: R1003987.00
Invoice No: 10045866

Project R1003987.00 Fort Bend County Justice Center Court Buildout, Law Library, & Grand Jury
PO#160997

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

PO # 160997 R # 452928

Phase 30 Schematic Design

Fee

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	
		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	22,500.00	
		Previous Fee Billing	22,500.00 ✓	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase 50 Construction Documents

Fee

Total Fee	112,500.00			
Percent Complete	100.00	Total Earned	112,500.00	
		Previous Fee Billing	112,500.00 ✓	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase 60 Bid/Negotiate

Fee

Total Fee	11,250.00
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PGAL.COM

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

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003987.00	FBCJC Court, Law Library, & Grand Jury	Invoice	10045866
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Percent Complete	100.00	Total Earned	11,250.00
		Previous Fee Billing	0.00
		Current Fee Billing	11,250.00
		Total Fee	11,250.00

Total this Phase **\$11,250.00** ✓

Phase 70 Construction Admin
Fee

Total Fee	67,500.00
Percent Complete	10.00
Total Earned	6,750.00
Previous Fee Billing	0.00
Current Fee Billing	6,750.00
Total Fee	6,750.00

Total this Phase **\$6,750.00** ✓

Total this Invoice **\$18,000.00**

Outstanding Invoices

Number	Date	Balance
10045593	5/8/2018	56,250.00
Total		56,250.00

Approval 

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OK.
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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: R1003987.01
Invoice No: 10045867

Project R1003987.01 FBJC Court Buildout, Law Library, & Grand Jury - Reimbursable Expenses
PO#160997

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

PO # 160997 R# 452927

Phase RE Reimbursable Expenses

Reimbursable Expenses

Texas Department of Licensing and Regula	175.00	
ARC	75.13	
Gutierrez, Marcos	67.26	
Total Reimbursables	1.0 times	317.39
		317.39
	Total this Phase	\$317.39

Billing Limits	Current	Prior	To-Date
Expenses	317.39	2,427.01	2,744.40
Limit			5,000.00
Remaining			2,255.60
		Total this Invoice	\$317.39

Outstanding Invoices

Number	Date	Balance
10045594	5/8/2018	2,162.34
Total		2,162.34

Approval



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