

23-Jun-18

Mr. James Knight, Architect
 Director of Facilities
 Fort Bend County
 301 Jackson Street
 Richmond, Texas 77469

Handwritten signature and date: 6.26.18

Invoice PO # 135674 R # 453466

1602-20 - Architectural/Engineering Services - Missouri City Library
 through May 31, 2018

Basic Services per Agreement dated 1/7/16 - Lump Sum	\$ 415,460.00 ✓
Schematic Design @ 20%	81,092.00
100% completion SD	81,092.00 ✓
Design Development @ 20%	81,092.00
100% completion DD	81,092.00 ✓
Construction Documents @ 35%	141,911.00
100% completion CD	141,911.00 ✓
Bidding @ 5%	20,273.00
100% completion B	20,273.00 ✓
Construction Administration @ 20%	81,092.00
30% completion CA	24,327.60 ✓
Fees Earned to Date	348,695.60 ✓
Less Amount Invoiced to Date	(343,830.08) ✓
Fee Payment Requested	4,865.52 ✓
Reimbursables (see attached)	622.59 ✓
Total Due Upon Receipt	\$ 5,488.11
Thank you!	<i>Wmsherry</i>



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 Houston, Texas 77027-5133
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 www.mhparch.com

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Reimbursables

1602-RE-062318
through May 31, 2018

Reprographics	344.06
Postage	1.04
Deliveries	79.20
Copies	59.40
Mileage	81.75
Mileage-Consultants	57.14
Payment Due Upon Receipt (Reimbursables)	\$ 622.59

Thank you!