

12-Jul-18

OK.  
15  
7.18

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

# Invoice PO # 135674 R # 455710

1602-21 - Architectural/Engineering Services - Missouri City Library  
through June 30, 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
39% completion CA	31,625.88 ✓
Fees Earned to Date	355,993.88 ✓
Less Amount Invoiced to Date	(348,695.60) ✓
Fee Payment Requested	7,298.28
Reimbursables (see attached)	253.24 ✓
<b>Total Due Upon Receipt</b>	<b>\$ 7,551.52</b>
Thank you!	

**RECEIVED**

JUL 13 2018

BY: FM180465

3900 Essex Lane, Suite 200  
Houston, Texas 77027-5133  
Tel 713 522-2885 Fax 713 524-4151  
www.mhparch.com

23-Jun-18

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

## Reimbursables

1602-RE-071218  
through June 30, 2018

Reprographics	24.00
Postage	0.47
Deliveries	9.50
Shipping	89.52
Copies	64.35
Mileage	65.40

Payment Due Upon Receipt (Reimbursables)	\$	253.24✓
Thank you!		