

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING



OK.  
7.16.18

PO# 160997 R# 455921

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

July 11, 2018  
Project No: R1003987.00  
Invoice No: 10046107

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

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

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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</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

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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</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

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Phase	50	Construction Documents	
<b>Fee</b>			
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
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Phase</b>	<b>0.00</b>

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Phase	60	Bid/Negotiate	
<b>Fee</b>			
Total Fee		11,250.00	



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	10046107
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Percent Complete	100.00	Total Earned	11,250.00	
		Previous Fee Billing	11,250.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Phase</b>		<b>0.00</b>

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Phase	70	Construction Admin		
<b>Fee</b>				
Total Fee		67,500.00		
Percent Complete	15.00	Total Earned	10,125.00	
		Previous Fee Billing	6,750.00	
		Current Fee Billing	3,375.00	
		<b>Total Fee</b>		<b>3,375.00</b>
		<b>Total this Phase</b>		<b>\$3,375.00</b>
		<b>Total this Invoice</b>		<b>\$3,375.00</b>

*Wm. H. H. H.*

Approval *[Signature]*

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PO # 160997 R# 455922

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

July 11, 2018  
Project No: R1003987.01  
Invoice No: 10046108

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

Professional Services from May 1, 2018 to May 31, 2018

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

ARC	197.99		
Gutierrez, Marcos	115.61		
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>313.60</b>	<b>313.60</b>
	<b>Total this Phase</b>		<b>\$313.60</b>

**Billing Limits**

	Current	Prior	To-Date
Expenses	313.60	2,744.40	3,058.00
Limit			5,000.00
Remaining			1,942.00

**Total this Invoice** **\$313.60**

Approval



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JUL 17 2018  
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BY: FM180475

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

Contact Accounting Department with any Questions  
T 713 622 1444