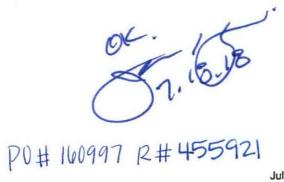
ARCHITECTURE ENGINEERING INTERIORS PLANNING





James Knight

Ft. Bend County Facilities Management & Planning

301 Jackson Street, Suite 301

Richmond, TX 77469

July 11, 2018

Project No: Invoice No: R1003987.00

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

Phase

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

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

Total Fee

0.00

0.00 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





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, L	FBCJC Court, Law Library, & Grand Jury		Invoice	10046107
Percent Complete		100.00 Total Earned Previous Fee Billing Current Fee Billing		11,250 11,250		
			Total Fee			0.00
				Total this Phase		0.00
Phase Fee	70	Construction Adm	 in			
Total F	ee	67,500.00				
Percent Complete		15.00	Total Earned Previous Fee Billing Current Fee Billing Total Fee	10,125.00 6,750.00 3,375.00 3,375.00		
				Total this Phase	:	\$3,375.00
				Total this Invoice		\$3,375.00
						wayhed

Approval

ARCHITECTURE ENGINEERING INTERIORS PLANNING



James Knight

Ft. Bend County Facilities Management & Planning

301 Jackson Street, Suite 301

Richmond, TX 77469

July 11, 2018

Project No: Invoice No: R1003987.01

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

Reimbursable Expenses

Reimbursable Expenses

ARC Gutierrez, Marcos

197.99

115.61

Total Reimbursables

1.0 times 313.60

313.60

Total this Phase

\$313.60

Billing Limits

Expenses

Limit

Remaining

Current 313.60

Prior 2,744.40

To-Date 3,058.00

5,000.00

1,942.00

Total this Invoice

\$313.60



3131 Briarpark Dr., Suite 200 Houston, TX 77042