

30-Aug-18

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

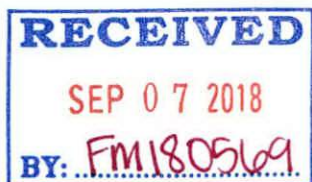
# Invoice PO # 135674 R # 462638

1602-22 - Architectural/Engineering Services - Missouri City Library  
 through July 31, 2018

Basic Services per Agreement dated 1/7/16 - Lump Sum	\$ 415,460.00 ✓
Schematic Design @ 20% - 100% completion	81,092.00 ✓
Design Development @ 20% - 100% completion	81,092.00 ✓
Construction Documents @ 35% - 100% completion	141,911.00 ✓
Bidding @ 5% - 100% completion	20,273.00 ✓
Construction Administration @ 20%	81,092.00
47% completion CA	38,113.24 ✓
Fees Earned to Date	362,481.24 ✓
Less Amount Invoiced to Date	(355,993.88) ✓
Fee Payment Requested	6,487.36
Reimbursables (see attached)	198.63
<b>Total Due Upon Receipt</b>	<b>\$ 6,685.99 ✓</b>

Thank you!

*anyhoo*



23-Jun-18

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## Reimbursables

1602-RE-082218  
through July 31, 2018

Reprographics	24.00
Postage	0.47
Copies	90.75
Mileage	83.41

Payment Due Upon Receipt (Reimbursables)	\$	198.63
Thank you!		