

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING



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*10/3/18*

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

September 10, 2018  
Project No: R1003987.00  
Invoice No: 10046513

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

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

*PO # 160997*

*R# 466993*

Phase 30 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**

**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

0.00

**Total Fee**

**0.00**

**Total this Phase**

**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

PGAL.COM

Contact Accounting Department with any Questions  
T 713 622 1444

Project	R1003987.00	FBCJC Court, Law Library, & Grand Jury	Invoice	10046513
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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	65.00	Total Earned	43,875.00	
		Previous Fee Billing	23,625.00	
		Current Fee Billing	20,250.00	
		<b>Total Fee</b>		<b>20,250.00</b>
		<b>Total this Phase</b>		<b>\$20,250.00</b> ✓
		<b>Total this Invoice</b>		<b>\$20,250.00</b>

**Outstanding Invoices**

Number	Date	Balance
10046348	8/31/2018	13,500.00
<b>Total</b>		<b>13,500.00</b>

Approval

