

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



Handwritten signature and initials

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

October 4, 2018
Project No: R1003987.00
Invoice No: 10046761

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

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

PO # 160997 R# 466996

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

RECEIVED

OCT 11 2018

BY: FM180704

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

PGAL.COM

Contact Accounting Department with any Questions
r 713 622 1444

Project	R1003987.00	FBCJC Court, Law Library, & Grand Jury	Invoice	10046761
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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	70	Construction Admin
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Fee				
Total Fee	67,500.00			
Percent Complete	80.00	Total Earned	54,000.00	
		Previous Fee Billing	43,875.00	
		Current Fee Billing	10,125.00	
		Total Fee		10,125.00
		Total this Phase		\$10,125.00
		Total this Invoice		\$10,125.00

Outstanding Invoices

Number	Date	Balance
10046513	9/10/2018	20,250.00
Total		20,250.00

Approval

