

*OK - 1/21/19*

28-Feb-19

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

**Invoice** PO # 135674 R# 484010

1602-24 - Architectural/Engineering Services - Missouri City Library  
through January 31, 2019

|  |                          |
|--|--------------------------|
| 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%<br>82% completion CA | 81,092.00<br>66,495.44 ✓ |
| Fees Earned to Date                                    | 390,863.44               |
| Less Amount Invoiced to Date                           | (382,754.24)             |
| Fee Payment Requested                                  | 8,109.20                 |
| Reimbursables (see attached)                           | 195.80                   |
| <b>Total Due Upon Receipt</b>                          | <b>\$ 8,305.00</b>       |
| Thank you!   | <i>anybody</i>           |

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