

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



*OK. 1/5
 2/6/20*

~~Cassie Leal~~
 Fort Bend County
 Senior Project Manager
 Facilities Management and Planning
 301 Jackson Street
 Richmond, TX 77469

January 31, 2020
 Project No: R1003674.02
 Invoice No: 10050330

Project R1003674.02 Fort Bend County - Emergency Operations Center Final Design
 PO#182578

Professional Services from December 1, 2019 to December 31, 2019 PO# 182578 R# 523690

Phase 01 Basic Services

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------------|-------------------|------------------|------------------|----------------------|---------------------|
| Schematic Design | 60,000.00 | 75.00 | 45,000.00 | 19,800.00 | 25,200.00 |
| Design Development | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Construction Documents | 240,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Bidding | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Construction Administration | 90,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 600,000.00 | | 45,000.00 | 19,800.00 | 25,200.00 |
| Total Fee | | | | | 25,200.00 |
| Total this Phase | | | | | \$25,200.00 |

Phase 02 Specialty Consulting Services

Fee

| Billing Phase | Fee | Percent Complete | Earned | Previous Fee Billing | Current Fee Billing |
|-----------------------|-------------------|------------------|-------------|----------------------|---------------------|
| Landscape | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| IECC Commissioning | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Windstorm Inspections | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Telecommunications | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Security | 12,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Audio Visual | 128,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Fee | 186,000.00 | | 0.00 | 0.00 | 0.00 |
| Total Fee | | | | | 0.00 |

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

Contact Accounting Department with any Questions
 T 713 622 1444

