

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

James Knight
6.18.20



James Knight
Director, Facilities Management and Planning
Fort Bend County
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

April 24, 2020
Project No: R1003674.02
Invoice No: 10050855

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

Professional Services from March 1, 2020 to March 31, 2020 *PO #182578 R# 536465*

Phase	01	Basic Services				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Schematic Design	60,000.00	95.00	57,000.00	54,000.00	3,000.00	
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		57,000.00	54,000.00	3,000.00	
Total Fee						3,000.00
Total this Phase						\$3,000.00

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

RECEIVED
JUN 04 2020
BY: FM200239

Total this Phase **0.00**

Phase RE Reimbursable Expenses
Reimbursable Expenses

ARC			16.81	
	Total Reimbursables	1.0 times	16.81	16.81

Billing Limits	Current	Prior	To-Date
Expenses	16.81	692.56	709.37
Limit			10,000.00
Remaining			9,290.63

Total this Phase **\$16.81**

Total this Invoice **\$3,016.81**
Wayne

Approval 