

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING



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

June 26, 2020  
Project No: R1003674.02  
Invoice No: 10051316

Project R1003674.02 Fort Bend County - Emergency Operations Center Final Design  
PO#182578  
Professional Services from May 1, 2020 to May 31, 2020 PO # 182578 R# 540417

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Phase 01 Basic Services					
Schematic Design	60,000.00	100.00	60,000.00	60,000.00	0.00
Design Development	150,000.00	25.00	37,500.00	0.00	37,500.00
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
<b>Total Fee</b>	<b>600,000.00</b>		<b>97,500.00</b>	<b>60,000.00</b>	<b>37,500.00</b>
<b>Total Fee</b>					<b>37,500.00</b>
<b>Total this Phase</b>					<b>\$37,500.00</b>

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Phase 02 Specialty Consulting Services					
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
<b>Total Fee</b>	<b>186,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Fee</b>					<b>0.00</b>

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BY: FM200286

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

Contact Accounting Department with any Questions  
T 713 622 1444

