

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



dc.
9.11.20

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

August 31, 2020
 Project No: R1003674.02
 Invoice No: 10051736

Project R1003674.02 Fort Bend County - Emergency Operations Center Final Design
 PO#182578
Professional Services from July 1, 2020 to July 31, 2020 PO # 182578 R# 549247

Phase 01 Basic Services

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	60,000.00	100.00	60,000.00	60,000.00	0.00
Design Development	150,000.00	100.00	150,000.00	112,500.00	37,500.00
Construction Documents	240,000.00	15.00	36,000.00	0.00	36,000.00
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		246,000.00	172,500.00	73,500.00
Total Fee					73,500.00
Total this Phase					\$73,500.00

Phase 02 Specialty Consulting Services

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Landscape	10,500.00	41.00	4,305.00	0.00	4,305.00
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	28,900.00	41.00	11,849.00	0.00	11,849.00
Security	20,685.00	41.00	8,480.85	0.00	8,480.85
Audio Visual	62,000.00	41.00	25,420.00	0.00	25,420.00
PGAL Management Fee	48,915.00	41.00	20,055.15	0.00	20,055.15
Total Fee	186,000.00		70,110.00	0.00	70,110.00

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 BY: FM 200371

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

Contact Accounting Department with any Questions
 T 713 622 1444

Total Fee 70,110.00
Total this Phase \$70,110.00

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC			160.37	
	Total Reimbursables	1.0 times	160.37	160.37

Billing Limits

Expenses	Current	Prior	To-Date	
Limit	160.37	2,063.27	2,223.64	
Remaining			10,000.00	
			7,776.36	

Total this Phase **\$160.37**

Total this Invoice **\$143,770.37**

Wangsheng

Approval 