

ARCHITECTURE
 ENGINEERING
 INTERIORS
 PLANNING



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

November 19, 2020
 Project No: R1003674.02
 Invoice No: 10052255

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

Professional Services from October 1, 2020 to October 31, 2020

PO#182578 R#558562

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	150,000.00	0.00
Construction Documents	240,000.00	100.00	240,000.00	180,000.00	60,000.00
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		450,000.00	390,000.00	60,000.00
Total Fee					60,000.00 ✓
Total this Phase					\$60,000.00

Phase 02 Specialty Consulting Services
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Landscape	10,500.00	65.00	6,825.00	6,825.00	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	28,900.00	65.00	18,785.00	18,785.00	0.00
Security	20,685.00	65.00	13,445.25	13,445.25	0.00
Audio Visual	62,000.00	65.00	40,300.00	40,300.00	0.00
PGAL Management Fee	48,915.00	65.00	31,794.75	31,794.75	0.00
Total Fee	186,000.00		111,150.00	111,150.00	0.00

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Total Fee 0.00

Total this Phase 0.00

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC			80.57	
Al-Sulaim, Mishary			475.88	
Yanes, Andrea			76.95	
Total Reimbursables			633.40	633.40 ✓

Billing Limits

	Current	Prior	To-Date	
Expenses	633.40	2,988.76	3,622.16	
Limit			10,000.00	
Remaining			6,377.84	
Total this Phase				\$633.40

Total this Invoice **\$60,633.40** ✓

Lgll 2/20

Outstanding Invoices

Number	Date	Balance
10051919	9/30/2020	107,995.40
10052101	11/2/2020	77,809.72
Total		185,805.12

Approval 