

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

September 30, 2020
Project No: R1003674.02
Invoice No: 10051919

Project R1003674.02 Fort Bend County - Emergency Operations Center Final Design
PO#182578
Professional Services from August 1, 2020 to August 31, 2020 PO#182578 R#558583

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	50.00	120,000.00	36,000.00	84,000.00
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		330,000.00	246,000.00	84,000.00
Total Fee					84,000.00 ✓
Total this Phase					\$84,000.00

Phase 02 Specialty Consulting Services

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Landscape	10,500.00	55.00	5,775.00	4,305.00	1,470.00
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	55.00	15,895.00	11,849.00	4,046.00
Security	20,685.00	55.00	11,376.75	8,480.85	2,895.90
Audio Visual	62,000.00	55.00	34,100.00	25,420.00	8,680.00
PGAL Management Fee	48,915.00	55.00	26,903.25	20,055.15	6,848.10
Total Fee	186,000.00		94,050.00	70,110.00	23,940.00 ✓

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DEC 01 2020
BY: Am200511

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

Contact Accounting Department with any Questions
T 713 622 1444

PGAL.COM

Total Fee **23,940.00** ✓

Total this Phase **\$23,940.00**

Phase RE Reimbursable Expenses

Reimbursable Expenses

Bonnette, Paul			55.40	
Total Reimbursables		1.0 times	55.40	55.40 ✓

Billing Limits

	Current	Prior	To-Date	
Expenses	55.40	2,223.64	2,279.04	
Limit			10,000.00	
Remaining			7,720.96	

Total this Phase **\$55.40**

Total this Invoice **\$107,995.40** ✓

Agusca

Outstanding Invoices

Number	Date	Balance
10051736	8/31/2020	143,770.37
Total		143,770.37

Approval *[Signature]*