

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

OK. [Signature]



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

December 17, 2020
Project No: R1003674.02
Invoice No: 10052372

Project R1003674.02 Fort Bend County - Emergency Operations Center Final Design
PO#182578
Professional Services from November 1, 2020 to November 30, 2020 PG#182578 R#561687

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	240,000.00	0.00
Bidding	60,000.00	100.00	60,000.00	0.00	60,000.00
Construction Administration	90,000.00	0.00	0.00	0.00	0.00
Total Fee	600,000.00		510,000.00	450,000.00 ✓	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

RECEIVED
DEC 29 2020
BY: Fm200558

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

Contact Accounting Department with any Questions
713 622 1444

Total Fee 0.00
Total this Phase 0.00

Phase	RE	Reimbursable Expenses			
Reimbursable Expenses					
Accessible Design Solutions				930.00	
ARC				181.88	
Bonnette, Paul				53.00	
		Total Reimbursables	1.0 times	1,164.88	1,164.88
Billing Limits		Current	Prior	To-Date	
Expenses		1,164.88	3,622.16 ✓	4,787.04	
Limit				10,000.00	
Remaining				5,212.96	

Total this Phase **\$1,164.88**

Total this Invoice **\$61,164.88** ✓
Signature

Outstanding Invoices		
Number	Date	Balance
10051919	9/30/2020	107,995.40
10052101	11/2/2020	77,809.72
10052255	11/19/2020	60,633.40
Total		246,438.52

Approval