

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



Handwritten signature and date 2.9.21

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

January 29, 2021
Project No: R1003674.02
Invoice No: 10052633

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

Professional Services from December 1, 2020 to December 31, 2020 *PO#182578 R#566170*

Line

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	60,000.00	0.00
Construction Administration	90,000.00	5.00	4,500.00	0.00	4,500.00
Total Fee	600,000.00		514,500.00	510,000.00	4,500.00
Total Fee					4,500.00
Total this Phase					\$4,500.00

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	80.6228	23,300.00	18,785.00	4,515.00
Security	20,685.00	79.7679	16,500.00	13,445.25	3,054.75
Audio Visual	62,000.00	75.00	46,500.00	40,300.00	6,200.00
PGAL Management Fee	48,915.00	75.00	36,686.25	31,794.75	4,891.50
Total Fee	186,000.00		129,811.25	111,150.00	18,661.25



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

PGAL.COM

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003674.02	Fort Bend County EOC Final Design	Invoice	10052633	Line
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Total Fee 18,661.25

Total this Phase \$18,661.25 1

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC 515.76
Bonnette, Paul 27.70

Total Reimbursables

1.0 times 543.46 543.46 2

Billing Limits

Expenses Current Prior To-Date
543.46 4,787.04 5,330.50
Limit 10,000.00
Remaining 4,669.50

Total this Phase \$543.46

Total this Invoice \$23,704.71 ✓

L. Gibson

Outstanding Invoices

Number	Date	Balance
10052372	12/17/2020	61,164.88
Total		61,164.88

Approval

[Signature]