

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

dc.
5.14.21



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

April 29, 2021
Project No: R1003674.02
Invoice No: 10053204

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

Professional Services from March 1, 2021 to March 31, 2021 *PO#182578 R#578204*

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	20.00	18,000.00	9,000.00	9,000.00
Total Fee	600,000.00		528,000.00	519,000.00	9,000.00
Total Fee					9,000.00
Total this Phase					\$9,000.00

Phase 02 Specialty Consulting Services

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Landscape	10,500.00	70.00	7,350.00	6,825.00	525.00
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	23,300.00	0.00
Security	20,685.00	79.7679	16,500.00	16,500.00	0.00
Audio Visual	62,000.00	80.00	49,600.00	46,500.00	3,100.00
PGAL Management Fee	48,915.00	80.00	39,132.00	36,686.25	2,445.75
Total Fee	186,000.00		135,882.00	129,811.25	6,070.75

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

Contact Accounting Department with any Questions
T 713 622 1444

Total Fee **6,070.75**

Total this Phase **\$6,070.75**

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC		11.92
Bonnette, Paul		27.04

Total Reimbursables **1.0 times** **38.96** **38.96**

Billing Limits

	Current	Prior	To-Date
Expenses	38.96	5,330.50	5,369.46
Limit			10,000.00
Remaining			4,630.54

Total this Phase **\$38.96**

Total this Invoice **\$15,109.71**

Line
2
LG

Approval