

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

May 31, 2021  
Project No: R1003674.02  
Invoice No: 10053331

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

Professional Services from April 1, 2021 to April 30, 2021

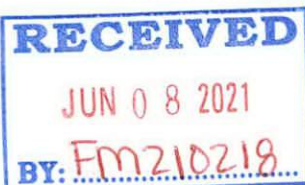
*PO#182578 R#581589*

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	30.00	27,000.00	18,000.00	9,000.00
Total Fee	600,000.00		537,000.00	528,000.00	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	85.00	8,925.00	7,350.00	1,575.00
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	85.00	24,565.00	23,300.00	1,265.00
Security	20,685.00	85.00	17,582.25	16,500.00	1,082.25
Audio Visual	62,000.00	85.00	52,700.00	49,600.00	3,100.00
PGAL Management Fee	48,915.00	85.00	41,577.75	39,132.00	2,445.75
Total Fee	186,000.00		145,350.00	135,882.00	9,468.00



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

Contact Accounting Department with any Questions  
T 713 622 1444

Project	R1003674.02	Fort Bend County EOC Final Design	Invoice	10053331
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**Total Fee** 9,468.00

**Total this Phase** \$9,468.00 ✓

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

ARC	212.68
SCA Consulting Engineers	27.10
Bonnette, Paul	54.08
Hobbs, James	51.52

**Total Reimbursables** 1.0 times **345.38** 345.38 ✓

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Expenses	345.38	5,369.46	5,714.84
Limit			10,000.00
Remaining			4,285.16

**Total this Phase** \$345.38

**Total this Invoice** **\$18,813.38** ✓

LG

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
10053204	4/29/2021	15,109.71
<b>Total</b>		<b>15,109.71</b>

Approval

