

ARCHITECTURE
ENGINEERING
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PLANNING



PGAL

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

June 30, 2021
Project No: R1003674.02
Invoice No: 10053562

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

Professional Services from May 1, 2021 to May 31, 2021

PO#182578 R#585783

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	40.00	36,000.00	27,000.00	9,000.00
Total Fee	600,000.00		546,000.00	537,000.00	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	90.00	9,450.00	8,925.00	525.00
IECC Commissioning	5,000.00	0.00	0.00	0.00	0.00
Windstorm Inspections	10,000.00	10.00	1,000.00	0.00	1,000.00
Telecommunications	28,900.00	90.00	26,010.00	24,565.00	1,445.00
Security	20,685.00	90.00	18,616.50	17,582.25	1,034.25
Audio Visual	62,000.00	90.00	55,800.00	52,700.00	3,100.00
PGAL Management Fee	48,915.00	90.00	44,023.50	41,577.75	2,445.75
Total Fee	186,000.00		154,900.00	145,350.00	9,550.00

RECEIVED

JUL 02 2021

BY: Fm210249

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

Contact Accounting Department with any Questions
T 713 622 1444

PGAL.COM

Project	R1003674.02	Fort Bend County EOC Final Design	Invoice	10053562
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Total Fee 9,550.00

Total this Phase \$9,550.00

Phase RE Reimbursable Expenses

Reimbursable Expenses

Mach 5 Couriers Inc. dba Houston Deliver	40.50	
ARC	19.05	
Total Reimbursables	59.55	59.55

Billing Limits

	Current	Prior	To-Date
Expenses	59.55	5,714.84	5,774.39
Limit			10,000.00
Remaining			4,225.61

Total this Phase \$59.55

Total this Invoice \$18,609.55 ✓

LG

Outstanding Invoices

Number	Date	Balance
10053331	5/31/2021	18,813.38

Approval