ARCHITECTURE ENGINEERING INTERIORS PLANNING





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

Phase Fee

01

**Basic Services** 

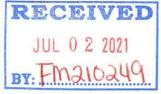
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Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	60,000.00	100.00	60,000.00	60,000.00	0.00
Design Development	150,000.00	100.00	150,000.00	150,000.00	0.00
Construction Documents	240,000.00	100.00	240,000.00	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

**Specialty Consulting Services** 02 Phase 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	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



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			Total Fee			9,550.00	
				Total this I	Phase	\$9,550.00	
Phase	RE	Reimbursable Exp	enses				
Reimbursable Expenses  Mach 5 Couriers Inc. dba Houston Deliver  ARC				40.50 19.05			
	Total Re	imbursables		1.0 times	59.55	59.55	
<b>Billing Limits</b>			Current	Prior	To-Date		
Expenses Limit Remaining			59.55	5,714.84	5,774.39 10,000.00 4,225.61		
				<b>Total this Phase</b>		\$59.55	
				Total this Invoice		\$18,609.55	
Outstanding I	Involces					16	
	Number	Date	Balance				
	10053331	5/31/2021	18.813.38				

Approval