

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

July 30, 2021
Project No: R1003674.02
Invoice No: 10053782

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

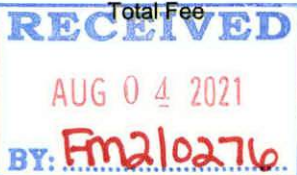
Professional Services from June 1, 2021 to June 30, 2021 *PO#182578 R#589587*

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	45.00	40,500.00	36,000.00	4,500.00
Total Fee	600,000.00		550,500.00	546,000.00	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	91.00	9,555.00	9,450.00	105.00
IECC Commissioning	5,000.00	0.00	0.00	0.00	0.00
Windstorm Inspections	10,000.00	20.00	2,000.00	1,000.00	1,000.00
Telecommunications	28,900.00	91.00	26,299.00	26,010.00	289.00
Security	20,685.00	91.00	18,823.35	18,616.50	206.85
Audio Visual	62,000.00	91.00	56,420.00	55,800.00	620.00
PGAL Management Fee	48,915.00	91.00	44,512.65	44,023.50	489.15
Total Fee	186,000.00		157,610.00	154,900.00	2,710.00



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	10053782
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Total Fee 2,710.00 L

Total this Phase \$2,710.00

Phase RE Reimbursable Expenses Line

Reimbursable Expenses

ARC 15.64
 Bonnette, Paul 81.12
 Hobbs, James 154.00

Total Reimbursables 1.0 times 250.76 250.76 2

Billing Limits

Expenses Current Prior To-Date
 250.76 5,774.33 6,025.09
 Limit 10,000.00
 Remaining 3,974.91

Total this Phase \$250.76

Total this Invoice \$7,460.76 ✓

LG

Outstanding Invoices

Number	Date	Balance
10053562	6/30/2021	18,609.55
Total		18,609.55

Approval

