

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

*OK - 1/2/21*  
*8/9/21*



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

August 31, 2021  
Project No: R1003674.02  
Invoice No: 10053994

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

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

*PO# 182578 R#594311*

*Line*

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  | 50.00            | 45,000.00  | 40,500.00            | 4,500.00            |
| Total Fee                   | 600,000.00 |                  | 555,000.00 | 550,500.00           | 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   | 9,555.00             | 0.00                |
| IECC Commissioning    | 5,000.00   | 0.00             | 0.00       | 0.00                 | 0.00                |
| Windstorm Inspections | 10,000.00  | 42.00            | 4,200.00   | 2,000.00             | 2,200.00            |
| Telecommunications    | 28,900.00  | 91.00            | 26,299.00  | 26,299.00            | 0.00                |
| Security              | 20,685.00  | 91.00            | 18,823.35  | 18,823.35            | 0.00                |
| Audio Visual          | 62,000.00  | 91.00            | 56,420.00  | 56,420.00            | 0.00                |
| PGAL Management Fee   | 48,915.00  | 91.00            | 44,512.65  | 44,512.65            | 0.00                |
| Total Fee             | 186,000.00 |                  | 159,810.00 | 157,610.00           | 2,200.00            |



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 | 10053994 |
|---------|-------------|-----------------------------------|---------|----------|

Total Fee 2,200.00

Total this Phase \$2,200.00

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

ARC

Total Reimbursables

8.52  
1.0 times 8.52 8.52

**Billing Limits**

Expenses

Limit

Remaining

Current

8.52

Prior

6,025.09

To-Date

6,033.61

10,000.00

3,966.39

Total this Phase \$8.52

Total this Invoice \$6,708.52

LG

Approval

