

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING




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

October 29, 2021
Project No: R1003674.02
Invoice No: 10054444

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

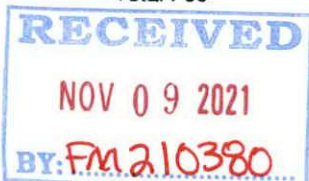
Professional Services from September 1, 2021 to September 30, 2021 PO#182578 R#601279

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	65.00	58,500.00	54,000.00	4,500.00
Total Fee	600,000.00		568,500.00	564,000.00	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	9,555.00	0.00
IECC Commissioning	5,000.00	0.00	0.00	0.00	0.00
Windstorm Inspections	10,000.00	90.00	9,000.00	8,000.00	1,000.00
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		164,610.00	163,610.00	1,000.00



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	10054444
---------	-------------	-----------------------------------	---------	----------

Total Fee 1,000.00

Total this Phase \$1,000.00

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC 43.04
 Lampton, Jason 70.56

Total Reimbursables

1.0 times 113.60 113.60

Billing Limits

Expenses Current Prior To-Date
 113.60 6,183.17 6,296.77
 Limit 10,000.00
 Remaining 3,703.23

Total this Phase \$113.60

Total this Invoice \$5,613.60

LG

Approval

