

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

*OK.*  
*[Signature]*  
*12.8.21*



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

November 29, 2021  
Project No: R1003674.02  
Invoice No: 10054537

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

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

*PO# 182578 R# 604 074* <sup>line</sup>

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	70.00	63,000.00	58,500.00	4,500.00
<b>Total Fee</b>	<b>600,000.00</b>		<b>573,000.00</b>	<b>568,500.00</b>	<b>4,500.00</b>
<b>Total Fee</b>					<b>4,500.00</b>
<b>Total this Phase</b>					<b>\$4,500.00</b>

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	9,000.00	0.00
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
<b>Total Fee</b>	<b>186,000.00</b>		<b>164,610.00</b>	<b>164,610.00</b>	<b>0.00</b>

**RECEIVED**  
DEC 07 2021  
BY: *Fma10416*

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

Contact Accounting Department with any Questions  
T 713 622 1444

**Total Fee** **0.00**

**Total this Phase** **0.00**

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

ARC		18.02		
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>18.02</b>	<b>18.02</b>	<b>18.02</b> <span style="margin-left: 20px;">2</span>

**Billing Limits**

	Current	Prior	To-Date
Expenses	18.02	6,296.77	6,314.79
Limit			10,000.00
Remaining			3,685.21

**Total this Phase** **\$18.02**

**Total this Invoice** **\$4,518.02**

**Outstanding Invoices**

Number	Date	Balance
10054444	10/29/2021	5,613.60
<b>Total</b>		<b>5,613.60</b>

Approval

