

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



OK
2/28/22

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

February 28, 2022
Project No: R1003674.02
Invoice No: 10055320

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

Professional Services from January 1, 2022 to January 31, 2022 PO#182578 R#615726

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	85.00	76,500.00 ✓	72,000.00	4,500.00
Total Fee	600,000.00		586,500.00 ✓	582,000.00	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	95.00	9,975.00 ✓	9,555.00	420.00
IECC Commissioning	5,000.00	0.00	0.00	0.00	0.00
Windstorm Inspections	10,000.00	95.00	9,500.00 ✓	9,000.00	500.00
Telecommunications	28,900.00	95.00	27,455.00 ✓	26,299.00	1,156.00
Security	20,685.00	95.00	19,650.75 ✓	18,823.35	827.40
Audio Visual	62,000.00	95.00	58,900.00 ✓	56,420.00	2,480.00
PGAL Management Fee	48,915.00	95.00	46,469.25 ✓	44,512.65	1,956.60
Total Fee	186,000.00		171,950.00 ✓	164,610.00	7,340.00



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

Contact Accounting Department with any Questions
713 622 1444

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Total Fee 7,340.00

Total this Phase \$7,340.00

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC

26.80

Total Reimbursables

1.0 times

26.80

26.80

Billing Limits

Current

Prior

To-Date

Expenses

26.80

7,127.29

7,154.09

Limit

10,000.00

Remaining

2,845.91

Total this Phase

\$26.80

Total this Invoice

\$11,866.80

LG

Approval

