

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

March 30, 2022

Project No: R1003674.02

Invoice No: 10055488

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

Professional Services from February 1, 2022 to February 28, 2022

PO# 182578 RA# 619433

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	90.00	81,000.00	76,500.00	4,500.00
Total Fee	600,000.00		591,000.00	586,500.00	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	95.00	9,975.00	9,975.00	0.00
IECC Commissioning	5,000.00	0.00	0.00	0.00	0.00
Windstorm Inspections	10,000.00	95.00	9,500.00	9,500.00	0.00
Telecommunications	28,900.00	95.00	27,455.00	27,455.00	0.00
Security	20,685.00	95.00	19,650.75	19,650.75	0.00
Audio Visual	62,000.00	95.00	58,900.00	58,900.00	0.00
PGAL Management Fee	48,915.00	95.00	46,469.25	46,469.25	0.00
Total Fee	186,000.00		171,950.00	171,950.00	0.00

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APR 01 2022

BY: Fm220117 Remit to:

3131 Briarpark Dr., Suite 200
Houston, TX 77042

PGAL.COM

Contact Accounting Department with any Questions
T 713 622 1444

Project	R1003674.02	Fort Bend County EOC Final Design	Invoice	10055488
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Total Fee 0.00

Total this Phase 0.00

Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC

32.27

Total Reimbursables

1.0 times

32.27

32.27

Billing Limits

Current

Prior

To-Date

Expenses

32.27

7,154.09

7,186.36

Limit

10,000.00

Remaining

2,813.64 ✓

Total this Phase

\$32.27

Total this Invoice

\$4,532.27 ✓

LG

Approval

