

ARCHITECTURE  
ENGINEERING  
INTERIORS  
PLANNING

*OK*  
*6.7.22*



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

June 6, 2022  
Project No: R1003674.02  
Invoice No: 10056092

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

Professional Services from April 1, 2022 to April 30, 2022

*PO#182578 R# 627499*

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  | 95.00            | 85,500.00 ✓  | 83,700.00            | 1,800.00            |
| Total Fee                   | 600,000.00 |                  | 595,500.00 ✓ | 593,700.00           | 1,800.00            |
| Total Fee                   |            |                  |              |                      | 1,800.00 ✓          |
| Total this Phase            |            |                  |              |                      | \$1,800.00          |

Phase 02 Specialty Consulting Services  
Fee

| Billing Phase         | Fee        | Percent Complete | Earned       | Previous Fee Billing | Current Fee Billing |
|-----------------------|------------|------------------|--------------|----------------------|---------------------|
| Landscape             | 10,500.00  | 98.00            | 10,290.00 ✓  | 10,080.00            | 210.00              |
| IECC Commissioning    | 5,000.00   | 50.00            | 2,500.00 ✓   | 2,500.00             | 0.00                |
| Windstorm Inspections | 10,000.00  | 98.00            | 9,800.00 ✓   | 9,600.00             | 200.00              |
| Telecommunications    | 28,900.00  | 98.00            | 28,322.00 ✓  | 27,744.00            | 578.00              |
| Security              | 20,685.00  | 98.00            | 20,271.30 ✓  | 19,857.60            | 413.70              |
| Audio Visual          | 62,000.00  | 98.00            | 60,760.00 ✓  | 59,520.00            | 1,240.00            |
| PGAL Management Fee   | 48,915.00  | 98.00            | 47,936.70 ✓  | 46,958.40            | 978.30              |
| Total Fee             | 186,000.00 |                  | 179,880.00 ✓ | 176,260.00           | 3,620.00 ✓          |
| Total Fee             |            |                  |              |                      | 3,620.00            |
| Total this Phase      |            |                  |              |                      | \$3,620.00 ✓        |

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BY: PM220210

Remit to:  
PGAL, Inc.

3131 Briarpark Dr., Suite 200  
Houston, TX 77042

PGAL.COM

Contact Accounting Department with any Questions  
t 713 622 1444

Phase RE Reimbursable Expenses

**Reimbursable Expenses**

|                          |       |
|--------------------------|-------|
| Ferguson Consulting Inc. | 70.20 |
| ARC                      | 11.70 |
| Bonnette, Paul           | 56.48 |

**Total Reimbursables**

**1.0 times**

**138.38**

**138.38** ✓

**Billing Limits**

**Current**

**Prior**

**To-Date**

|           |        |            |            |
|-----------|--------|------------|------------|
| Expenses  | 138.38 | 7,428.99 ✓ | 7,567.37 ✓ |
| Limit     |        |            | 10,000.00  |
| Remaining |        |            | 2,432.63   |

**Total this Phase**

**\$138.38**

**Total this Invoice**

**\$5,558.38** ✓

LG

Approval

