

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



Handwritten signature and date 7.8.22

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

July 5, 2022
Project No: R1003674.02
Invoice No: 10056317

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

Professional Services from May 1, 2022 to May 31, 2022

PO#182578 R#631443

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	100.00	90,000.00 ✓	85,500.00	4,500.00
Total Fee	600,000.00		600,000.00	595,500.00 ✓	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	100.00	10,500.00 ✓	10,290.00	210.00
IECC Commissioning	5,000.00	50.00	2,500.00 ✓	2,500.00	0.00
Windstorm Inspections	10,000.00	100.00	10,000.00 ✓	9,800.00	200.00
Telecommunications	28,900.00	100.00	28,900.00 ✓	28,322.00	578.00
Security	20,685.00	100.00	20,685.00 ✓	20,271.30	413.70
Audio Visual	62,000.00	100.00	62,000.00 ✓	60,760.00	1,240.00
PGAL Management Fee	48,915.00	100.00	48,915.00 ✓	47,936.70	978.30
Total Fee	186,000.00 ✓		183,500.00 ✓	179,880.00	3,620.00
Total Fee					3,620.00 ✓
Total this Phase					\$3,620.00

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JUL 06 2022

BY: FM220251

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	10056317
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Phase RE Reimbursable Expenses

Reimbursable Expenses

ARC		8.41	
Total Reimbursables	1.0 times	8.41	8.41

Billing Limits

	Current	Prior	To-Date
Expenses	8.41	7,567.37	7,575.78
Limit			10,000.00
Remaining			2,424.22

Total this Phase **\$8.41**

Total this Invoice **\$8,128.41** ✓ 2
LG

Approval

