ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING

PGAL

OK.
8.9.22

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

August 1, 2022
Project No: R1003674.02
Invoice No: 10056455

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

Professional Services from June 1, 2022 to June 30, 2022 PO#182578 R#635597

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	90,000.00	0.00	
Total Fee	600,000.00		600,000.00	600,000.00	0.00	
		Total Fee				**0.00**
				Total this Phase		**0.00**

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	10,500.00	0.00	
IECC Commissioning	5,000.00	100.00	5,000.00	2,500.00	2,500.00	
Windstorm Inspections	10,000.00	100.00	10,000.00	10,000.00	0.00	
Telecommunications	28,900.00	100.00	28,900.00	28,900.00	0.00	
Security	20,685.00	100.00	20,685.00	20,685.00	0.00	
Audio Visual	62,000.00	100.00	62,000.00	62,000.00	0.00	
PGAL Management Fee	48,915.00	100.00	48,915.00	48,915.00	0.00	
Total Fee	186,000.00		186,000.00	183,500.00	2,500.00	
		Total Fee				**2,500.00**
				Total this Phase		**$2,500.00**

1

RECEIVED
AUG 03 2022
BY: FM220297

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

Contact Accounting Department with any Questions
T 713 622 1444

PGAL.COM

Project	R1003674.02	Fort Bend County EOC Final Design	Invoice	10056455

Phase	RE	Reimbursable Expenses			
Reimbursable Expenses					
ARC				2.93	
Bonnette, Paul				296.75	
Hobbs, James				217.08	
	Total Reimbursables		**1.0 times**	**516.76**	**516.76** 2

Billing Limits	**Current**	**Prior**	**To-Date**
Expenses	516.76	7,575.78	8,092.54
Limit			10,000.00
Remaining			1,907.46

Total this Phase	**$516.76**
Total this Invoice	**$3,016.76**

LG

Outstanding Invoices

Number	Date	Balance
10056317	7/5/2022	8,128.41
Total		**8,128.41**

Approval