

ARCHITECTURE
ENGINEERING
INTERIORS
PLANNING



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

September 27, 2022
Project No: R1003674.02
Invoice No: 10057010

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

Reimbursable Expenses through August 31, 2022 PO#182578 R#642831 Line

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Phase 01 Basic Services					
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

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Phase 02 Specialty Consulting Services					
Landscape	10,500.00	100.00	10,500.00	10,500.00	0.00
IECC Commissioning	5,000.00	100.00	5,000.00	5,000.00	0.00
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	186,000.00	0.00
Total Fee					0.00
Total this Phase					0.00

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BY: FM220379
Remit to:

Phase	RE	Reimbursable Expenses		
Reimbursable Expenses				
Ferguson Consulting Inc.			145.20	
ARC			.58	
Bonnette, Paul			145.88	
	Total Reimbursables	1.0 times	291.66	291.66
Billing Limits				
		Current	Prior	To-Date
Expenses		291.66	8,092.54	8,384.20
Limit				10,000.00
Remaining				1,615.80
			Total this Phase	\$291.66
			Total this Invoice	\$291.66 ✓

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\$291.66
LG

Approval 