

Fm101262



PO# 42829
R# 102557
Line 3

*OIC to pay
4-19-10*

April 8, 2010
Project No: R0207061.01
Invoice No: 10027778

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

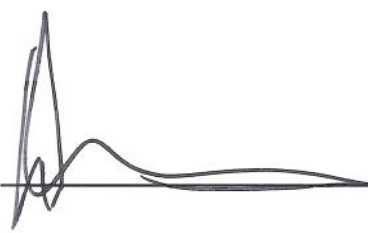
Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables

Professional Services from February 1, 2010 to February 28, 2010

Reimbursable Expenses

ABC Imaging, Inc.	106.95 ✓	
Mach 5 Couriers Inc. dba Houston Deliver	17.00 ✓	
Bonnette, Paul	151.90 ✓	
Total Reimbursables	275.85	275.85 ✓

Total this Invoice **\$275.85**
Zangheri

Approval 

RECEIVED
APR 15 2010
BY:

Pierce Goodwin Alexander & Linville
Mexico City
Los Angeles
Las Vegas
Houston
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria

Fm101264



PO# 42829
R# 102556

OK to pay
4-19-10

April 9, 2010
Project No: R0207061.02
Invoice No: 10027779

Mr. Don Brady Line1
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2

Purchase Order No.: 11563

Professional Services from February 1, 2010 to February 28, 2010

Phase 100 Main Building

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00 ✓	100.00	1,646,400.00 ✓	1,646,400.00 ✓	0.00
Bid	219,520.00 ✓	100.00	219,520.00 ✓	219,520.00 ✓	0.00
Construction Administration	878,080.00	44.00	386,355.20 ✓	351,232.00 ✓	35,123.20 ✓
Total Fee	2,744,000.00		2,252,275.20	2,217,152.00	35,123.20 ✓
Total Fee				35,123.20 ✓	

Total this Phase \$35,123.20 ✓

Phase 200 Parking Garage

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	144,000.00	100.00	144,000.00	144,000.00 ✓	0.00
Bids	19,200.00	100.00	19,200.00	19,200.00 ✓	0.00
Construction Administration	76,800.00	44.00	33,792.00 ✓	26,726.40 ✓	7,065.60 ✓
Total Fee	240,000.00		196,992.00	189,926.40	7,065.60 ✓
Total Fee				7,065.60	

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Total this Phase \$7,065.60

Phase 300 Tunnel

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	132,000.00	100.00	132,000.00	132,000.00 ✓	0.00
Bid	17,600.00	100.00	17,600.00	17,600.00 ✓	0.00
Construction Administration	70,400.00	44.00	30,976.00 ✓	24,499.20 ✓	6,476.80 ✓
Total Fee	220,000.00		180,576.00	174,099.20	6,476.80 ✓
Total Fee				6,476.80 ✓	

Total this Phase \$6,476.80 ✓

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	10.00	24,000.00	0.00	24,000.00
Bid	32,000.00	0.00	0.00	0.00	0.00
Construction Administration	128,000.00	0.00	0.00	0.00	0.00
Total Fee	400,000.00		24,000.00	0.00	24,000.00 ✓
Total Fee				24,000.00	

Total this Phase \$24,000.00

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	3,633.28	(5.00% of 72,665.60)	-3,633.28
Prior Retainage	72,402.35		
Retainage-To-Date	76,035.63		

part


Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10027779

Total this Invoice

\$69,032.32

2008/10/24

Approval

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned over a horizontal line.

FM101263



PO # 42829
R# 102558
Line 6

OK to pay
Don Brady
4/19/10

April 13, 2010
Project No: R0207061.05
Invoice No: 10027780

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

Project R0207061.05 Ft. Bend County Judicial Complex-Misc Additional Service Items

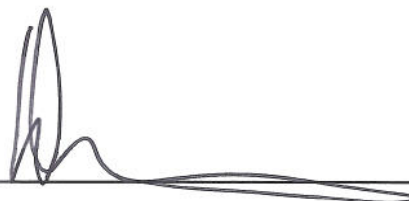
Professional Services from February 1, 2010 to February 28, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
District & County Clerk Storage	12,595.00 ✓	50.00	6,297.50	0.00 ✓	6,297.50
Judges' Chambers	12,495.00 ✓	50.00	6,247.50	0.00 ✓	6,247.50
Rooftop HVAC Units	13,220.00 ✓	50.00	6,610.00	0.00 ✓	6,610.00
Detention Lock Types	4,960.00 ✓	50.00	2,480.00	0.00 ✓	2,480.00
Sec. Control Station at Jail	7,390.00 ✓	50.00	3,695.00	0.00 ✓	3,695.00
Total Fee	50,660.00 ✓		25,330.00	0.00	25,330.00
	Total Fee			25,330.00	

Total this Invoice

\$25,330.00
Zamherdy

Approval 

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APR 15 2010
BY: *RS*