

FM 101590

OK to pay
6-2-10

PGAL

May 18, 2010

Project No: R0207061.02

Invoice No: 10028119

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

PO # 42829

R #

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

Purchase Order No.: 11563

Professional Services from April 1, 2010 to April 30, 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 ✓	52.00	456,601.60 ✓	421,478.40 ✓	35,123.20 ✓
Total Fee	2,744,000.00		2,322,521.60 ✓	2,287,398.40	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 ✓	52.00	39,936.00 ✓	36,864.00 ✓	3,072.00 ✓
Total Fee	240,000.00		203,136.00	200,064.00	3,072.00 ✓
Total Fee				3,072.00 ✓	

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MAY 26 2010

BY:

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10028119

Total this Phase \$3,072.00

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	52.00	36,608.00 ✓	33,792.00 ✓	2,816.00 ✓
Total Fee	220,000.00		186,208.00	183,392.00	2,816.00 ✓
Total Fee				2,816.00	

Total this Phase \$2,816.00 ✓

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00 ✓	25.00	60,000.00 ✓	48,000.00 ✓	12,000.00 ✓
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		60,000.00 ✓	48,000.00 ✓	12,000.00 ✓
Total Fee				12,000.00	

Total this Phase \$12,000.00 ✓

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	2,650.56 (5.00% of 53,011.20)	-2,650.56 ✓
Prior Retainage	79,286.19	
Retainage-To-Date	81,936.75	

Project

R0207061.02

Ft Bend Co Judicial Complex - Phase 2

Invoice 10028119

Total this Invoice

\$50,360.64

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Approval

[Handwritten signature]

Fm 101591

OK - [Signature]
6-2-10

PGAL

May 18, 2010

Project No: R0207061.01

Invoice No: 10028120

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

PO# 42829

RK

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

Professional Services from April 1, 2010 to April 30, 2010

Reimbursable Expenses

A&E Products Company, Inc	106.73	
ABC Imaging, Inc.	84.15	
Bonnette, Paul	524.30	
Total Reimbursables	715.18	715.18

Total this Invoice

\$715.18

[Signature]

Approval

[Signature]

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MAY 26 2010

BY: