

FM 101926

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Pierce Goodwin Alexander & Linville

Mexico City

Los Angeles

Las Vegas

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Dallas

Boston

Boca Raton

Austin

Atlanta

Alexandria

June 24, 2010

Project No: R0207061.02

Invoice No: 10028361

PO # 42829 R# 113200

line 1

Mr. Don Brady
 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 May 1, 2010 to May 31, 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 ✓	56.00	491,724.80 ✓	456,601.60 ✓	35,123.20 ✓
Total Fee	2,744,000.00		2,357,644.80	2,322,521.60	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 ✓	56.00	43,008.00 ✓	39,936.00 ✓	3,072.00 ✓
Total Fee	240,000.00		206,208.00	203,136.00	3,072.00
Total Fee				3,072.00	

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10028361

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 ✓	56.00	39,424.00 ✓	36,608.00 ✓	2,816.00 ✓
Total Fee	220,000.00		189,024.00	186,208.00	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 ✓	35.00	84,000.00 ✓	60,000.00 ✓	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		84,000.00	60,000.00	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	3,250.56 (5.00% of 65,011.20)	-3,250.56
Prior Retainage	81,936.75	
Retainage-To-Date	85,187.31	



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10028361

Total this Invoice

\$61,760.64

Longhurst

Approval

Pierce Goodwin Alexander & Linville

Mexico City

Los Angeles

Las Vegas

Houston

Dallas

Boston

Boca Raton

Austin

Atlanta

Alexandria

FM101925

Ogus

PGAL

PO# 42829 R# 113204

June 24, 2010

Project No: R0207061.01

Invoice No: 10028362

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

line 3

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

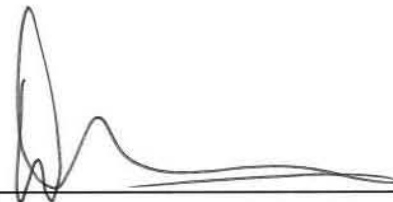
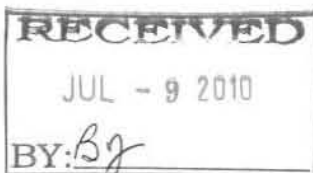
Professional Services from May 1, 2010 to May 31, 2010**Reimbursable Expenses**

1-800-CONFERENCE(R)	16.08 ✓	
A&E Products Company, Inc	416.77 ✓	
ABC Imaging, Inc.	217.15 ✓	
Mach 5 Couriers Inc. dba Houston Deliver	11.25 ✓	
ABC Imaging, Inc.	13.23 ✓	
Andrews, David	156.00 ✓	
Ockman, Sheree	239.26 ✓	
Total Reimbursables	1,069.74	1,069.74 ✓

Total this Invoice**\$1,069.74**

Longshay

Approval

FM101935

PGAL

July 7, 2010

Project No: R0207061.07

Invoice No: 10028434

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

PO# 42829
R# 113203

(line 5)

Project R0207061.07

Ft. Bend County Judicial Complex - Court Tech & Tele. Cons. Services

Professional Services from May 1, 2010 to May 31, 2010**Fee**

Total Fee	65,000.00		
Percent Complete	90.00	Total Earned	58,500.00
		Previous Fee Billing	48,750.00
		Current Fee Billing	9,750.00
		Total Fee	9,750.00

Reimbursable Expenses

Bonnette, Paul			47.50
Total Reimbursables		1.0 times	47.50
			47.50

Billing Limits

	Current	Prior	To-Date
Expenses	47.50	1,732.75	1,780.25
Limit			5,000.00
Remaining			3,219.75

Total this Invoice**\$9,797.50**

Approval

RECEIVED

JUL 12 2010

BY: