

FM102105

OK
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PGAL

July 23, 2010

Project No: R0207061.01

Invoice No: 10028542

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

PO # 42829
R # 114956

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

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

Reimbursable Expenses

1-800-CONFERENCE(R)	27.85	
A&E Products Company, Inc	233.71	
ABC Imaging, Inc.	15.48	
Latta Technical Services, Inc.	237.90	
Bonnette, Paul	115.50	
Total Reimbursables	630.44	630.44

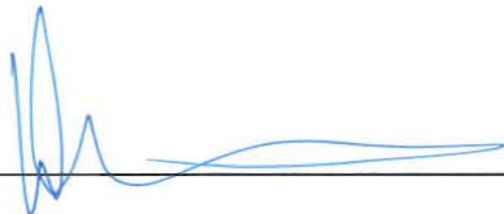
Total this Invoice

\$630.44

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Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042

Approval



FM 102104



PGAL

July 23, 2010

Project No: R0207061.02

Invoice No: 10028543

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

PO # 42829
R # 114957

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

Purchase Order No.: 11563

Professional Services from June 1, 2010 to June 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	60.00	526,848.00	491,724.80	35,123.20
Total Fee	2,744,000.00		2,392,768.00	2,357,644.80	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	60.00	46,080.00	43,008.00	3,072.00
Total Fee	240,000.00		209,280.00	206,208.00	3,072.00
Total Fee				3,072.00	

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Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10028543

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	60.00	42,240.00	39,424.00	2,816.00
Total Fee	220,000.00		191,840.00	189,024.00	2,816.00
Total Fee				2,816.00	

Total this Phase \$2,816.00

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	2,050.56 (5.00% of 41,011.20)	-2,050.56
Prior Retainage	85,187.31	
Retainage-To-Date	87,237.87	

Total this Invoice \$38,960.64

Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042

Approval

