

FM 102268

OK to pay
9/1/10

PGAL

PO# 42829

R# 119135

August 24, 2010

Project No: R0207061.02

Invoice No: 10028733

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 July 1, 2010 to July 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	64.00	561,971.20 ✓	526,848.00 ✓	35,123.20 ✓
Total Fee	2,744,000.00		2,427,891.20	2,392,768.00	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 ✓	64.00	49,152.00 ✓	46,080.00 ✓	3,072.00
Total Fee	240,000.00		212,352.00	209,280.00	3,072.00 ✓
Total Fee				3,072.00 ✓	



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10028733

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 ✓	64.00	45,056.00 ✓	42,240.00 ✓	2,816.00
Total Fee	220,000.00 ✓		194,656.00	191,840.00	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 ✓	43.00	103,200.00 ✓	84,000.00 ✓	19,200.00 ✓
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		103,200.00 ✓	84,000.00 ✓	19,200.00 ✓
	Total Fee			19,200.00 ✓	

Total this Phase \$19,200.00 ✓

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	3,010.56 (5.00% of 60,211.20)	-3,010.56 ✓
Prior Retainage	87,237.87	
Retainage-To-Date	90,248.43	

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10028733

Total this Invoice

\$57,200.64

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

Approval

FM102281

*Oct 10
9/7/10*

PGAL

August 24, 2010

Project No: R0207061.01

Invoice No: 10028732

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

*PO # 42829
R # 119138
(line 3)*

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

Professional Services from July 1, 2010 to July 31, 2010

Reimbursable Expenses

ABC Imaging, Inc.

206.31 ✓

Mach 5 Couriers Inc. dba Houston Deliver

14.00 ✓

Total Reimbursables

220.31

220.31 ✓

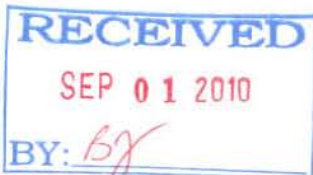
Total this Invoice

\$220.31

completing

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

Approval



FM102270

OK to pay
at 7/10

PGAL

August 24, 2010

Project No: R0207061.07

Invoice No: 10028735

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

PO # 42829
R# 119140
(Line 5)

Project R0207061.07 Ft. Bend County Judicial Complex - Court Tech & Tele. Cons.
Services

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

Total Fee	65,000.00		
Percent Complete	100.00	Total Earned	65,000.00 ✓
		Previous Fee Billing	58,500.00 ✓
		Current Fee Billing	6,500.00 ✓
		Total Fee	6,500.00 ✓

Billing Limits

	Current	Prior	To-Date
Expenses	0.00	1,780.25 ✓	1,780.25 ✓
Limit			5,000.00 ✓
Remaining			3,219.75 ✓

Total this Invoice**\$6,500.00****Remit Payment to: PGAL 3131 Briarpark, Suite 200 Houston, TX 77042**

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Approval

