

FM 102426

PGAL

OK *[Signature]*

September 28, 2010

Project No: R0207061.02

Invoice No: 10029007

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

PO # 42829
 R# 122772

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

Purchase Order No.: 11563

Professional Services from August 1, 2010 to August 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	68.00	597,094.40 ✓	561,971.20 ✓	35,123.20
Total Fee	2,744,000.00		2,463,014.40	2,427,891.20	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	68.00	52,224.00 ✓	49,152.00 ✓	3,072.00
Total Fee	240,000.00		215,424.00	212,352.00	3,072.00
Total Fee				3,072.00 ✓	



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029007

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	68.00	47,872.00 ✓	45,056.00 ✓	2,816.00
Total Fee	220,000.00		197,472.00	194,656.00	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	55.00	132,000.00 ✓	103,200.00 ✓	28,800.00 ✓
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		132,000.00	103,200.00	28,800.00 ✓
Total Fee				28,800.00 ✓	

Total this Phase \$28,800.00 ✓

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	3,490.56 (5.00% of 69,811.20)	-3,490.56 ✓
Prior Retainage	90,248.43	
Retainage-To-Date	93,738.99	



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029007

Total this Invoice \$66,320.64

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

Longhurst

Approval

Pierce Goodwin Alexander & Linville

Mexico City

Los Angeles

Las Vegas

Houston

Dallas

Boston

Boca Raton

Austin

Atlanta

Alexandria