

FM 102346

October 27, 2010
 12/27/10

PGAL

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

October 27, 2010

Project No: R0207061.02

Invoice No: 10029199

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

Purchase Order No.: 11563

Professional Services from September 1, 2010 to September 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	72.00	632,217.60	597,094.40	35,123.20
Total Fee	2,744,000.00		2,498,137.60	2,463,014.40	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	72.00	55,296.00	52,224.00	3,072.00
Total Fee	240,000.00		218,496.00	215,424.00	3,072.00
Total Fee				3,072.00	





Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029199

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	72.00	50,688.00 ✓	47,872.00 ✓	2,816.00 ✓
Total Fee	220,000.00		200,288.00	197,472.00	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	70.00	168,000.00	132,000.00 ✓	36,000.00 ✓
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		168,000.00	132,000.00	36,000.00 ✓
Total Fee				36,000.00	

Total this Phase \$36,000.00 ✓

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029199

Retainage

Current Retainage	3,850.56 (5.00% of 77,011.20)	-3,850.56
Prior Retainage	93,738.99	
Retainage-To-Date	97,589.55	

Total this Invoice

\$73,160.64

20mjh

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

Approval

FM 102620

OK to pay
Pierce
12/27/10

PGAL

November 17, 2010

Project No: R0207061.01

Invoice No: 10029369

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

PO# 42829
R# 130919

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

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

Reimbursable Expenses

ABC Imaging, Inc.	64.31	✓
Bonnette, Paul	69.50	✓
Andrews, David	287.50	✓
Ockman, Sheree	293.30	✓
Total Reimbursables	714.61	714.61

Total this Invoice

\$714.61

Longmire

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

Approval



RECEIVED

NOV 18 2010

BY:

FM 102641

OK to pay
12/27/10

PGAL

November 17, 2010

Project No: R0207061.02

Invoice No: 10029372

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

PO # 42829
R# 130920

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

Purchase Order No.: 11563

Professional Services from October 1, 2010 to October 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	76.00	667,340.80 ✓	632,217.60 ✓	35,123.20
Total Fee	2,744,000.00		2,533,260.80	2,498,137.60	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	76.00	58,368.00 ✓	55,296.00 ✓	3,072.00
Total Fee	240,000.00		221,568.00	218,496.00	3,072.00
Total Fee				3,072.00 ✓	

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NOV 29 2010

BY: _____

3131 Briarpark Suite 200 Houston, TX 77042 [P] 713 622 1444 [F] 713 968 9333

RECEIVED

NOV 29 2010

BY: DR

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029372

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	76.00	53,504.00 ✓	50,688.00 ✓	2,816.00
Total Fee	220,000.00		203,104.00	200,288.00	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	75.00	180,000.00 ✓	168,000.00 ✓	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		180,000.00	168,000.00	12,000.00
Total Fee				12,000.00	

Total this Phase \$12,000.00

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029372

Retainage

Current Retainage	2,650.56 (5.00% of 53,011.20)	-2,650.56 ✓
Prior Retainage	97,589.55	
Retainage-To-Date	100,240.11	

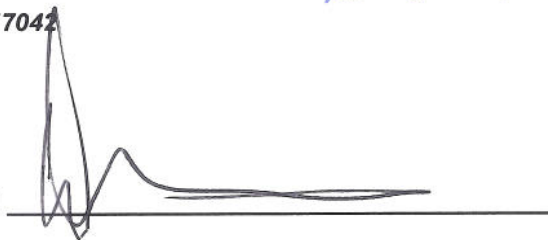
Total this Invoice

\$50,360.64

xDougherty

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

Approval



FM102722

OK to pay
12/27/10

PGAL

November 23, 2010

Project No: R0207061.02

Invoice No: 10029400

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

PO# 42829
R# 130921

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

Purchase Order No.: 11563

Professional Services from November 1, 2010 to November 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	80.00	702,464.00	667,340.80	35,123.20
Total Fee	2,744,000.00		2,568,384.00	2,533,260.80	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	80.00	61,440.00	58,368.00	3,072.00
Total Fee	240,000.00		224,640.00	221,568.00	3,072.00
Total Fee				3,072.00	

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029400

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	80.00	56,320.00	53,504.00 ✓	2,816.00 ✓
Total Fee	220,000.00		205,920.00	203,104.00 ✓	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	80.00	192,000.00	180,000.00 ✓	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		192,000.00	180,000.00 ✓	12,000.00 ✓
Total Fee				12,000.00	

Total this Phase \$12,000.00 ✓

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029400

Retainage

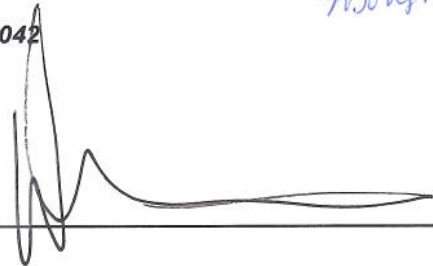
Current Retainage	2,650.56 (5.00% of 53,011.20)	-2,650.56
Prior Retainage	100,240.11	
Retainage-To-Date	102,890.67	

Total this Invoice

\$50,360.64

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

Approval



FM 102723

OK to pay
12/27/10

PGAL

December 7, 2010

Project No: R0207061.01

Invoice No: 10029509

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

PO# 42829
R# 130922

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

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

Reimbursable Expenses

ABC Imaging, Inc.

70.64

Total Reimbursables

70.64

70.64

Total this Invoice

\$70.64

Don Brady

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

Approval