

FM110103

*OK
2-1-11*

PGAL

January 21, 2011

Project No: R0207061.02

Invoice No: 10029737

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

*PO# 42829
R# 134876*

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

Purchase Order No.: 11563

Professional Services from December 1, 2010 to December 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	82.60	725,294.08 ✓	702,464.00 ✓	22,830.08 <i>25%</i>
Total Fee	2,744,000.00		2,591,214.08	2,568,384.00	22,830.08 ✓
Total Fee				22,830.08 ✓	

Total this Phase \$22,830.08 ✓

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	82.60	63,436.80 ✓	61,440.00 ✓	1,996.80 ✓
Total Fee	240,000.00		226,636.80	224,640.00	1,996.80 ✓
Total Fee				1,996.80 ✓	

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Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029737

Total this Phase \$1,996.80

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	82.60	58,150.40 ✓	56,320.00 ✓	1,830.40 ✓
Total Fee	220,000.00		207,750.40	205,920.00	1,830.40 ✓
Total Fee				1,830.40 ✓	

Total this Phase \$1,830.40 ✓

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	1,332.86 (5.00% of 26,657.28)	-1,332.86 ✓
Prior Retainage	102,890.67	
Retainage-To-Date	104,223.53	

Total this Invoice \$25,324.42 ✓

Longhurst

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

Approval _____