

Fm110228

OK
2/20/11

PGAL

February 15, 2011

Project No: R0207061.01

Invoice No: 10029823

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

PO# 42829
R# 137839 line 3

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

Professional Services from January 1, 2011 to January 31, 2011

Reimbursable Expenses

ABC Imaging, Inc.

33.78 ✓

Mach 5 Couriers Inc. dba Houston Deliver

34.80 ✓

Bonnette, Paul

92.19 ✓

Total Reimbursables

160.77

160.77

Total this Invoice

\$160.77

Don Brady

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

Approval



FM110229

PGAL

*Original
2-23-11*

February 15, 2011

Project No: R0207061.02

Invoice No: 10029828

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

PO# 42829
R# 137841

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

Purchase Order No.: 11563

Professional Services from January 1, 2011 to January 31, 2011

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	85.20	748,124.16	725,294.08 ✓	22,830.08 ✓
Total Fee	2,744,000.00 ✓		2,614,044.16	2,591,214.08	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	85.20	65,433.60	63,436.80 ✓	1,996.80 ✓
Total Fee	240,000.00 ✓		228,633.60	226,636.80	1,996.80
Total Fee				1,996.80	



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10029828

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	85.20	59,980.80 ✓	58,150.40 ✓	1,830.40 ✓
Total Fee	220,000.00 ✓		209,580.80	207,750.40 ✓	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	104,223.53 ✓	
Retainage-To-Date	105,556.39 ✓	

Total this Invoice \$25,324.42

Longhurst

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

Approval