FM 1104Cc

4-18-11

PGAL

March 14, 2011
Project No: R0207061.02
Invoice No: 10029937

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# 14311

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

Purchase Order No.: 11563

Professional Services from February 1, 2011 to February 28, 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	87.23	765,949.18	748,124.16	17,825.02
Total Fee	2,744,000.00		2,631,869.18	2,614,044.16	17,825.02

Total Fee **17,825.02**

Total this Phase **$17,825.02**

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	87.23	66,992.64	65,433.60	1,559.04
Total Fee	240,000.00		230,192.64	228,633.60	1,559.04

Total Fee **1,559.04**

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Total this Phase **$1,559.04**

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	87.23	61,409.92	59,980.80	1,429.12
Total Fee	220,000.00		211,009.92	209,580.80	1,429.12

Total Fee **1,429.12**

Total this Phase **$1,429.12**

Phase 400 FF&E

Fee

Billing Phase	**Fee**	**Percent Complete**	**Earned**	**Previous Fee Billing**	**Current Fee Billing**
Construction Documents	240,000.00	82.85	198,840.00	192,000.00	6,840.00
Bid	32,000.00	14.00	4,480.00	0.00	4,480.00
Construction Administration	128,000.00	14.00	17,920.00	0.00	17,920.00
Total Fee	400,000.00		221,240.00	192,000.00	29,240.00

Total Fee **29,240.00**

Total this Phase **$29,240.00**

Phase 600 Tunnel Stair Revision

Total this Phase **$0.00**

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

Project	R0207061.02	Ft Bend Co Judicial Complex - Phase 2	Invoice 10029937

Retainage

Current Retainage	2,502.66	(5.00% of 50,053.18)	**-2,502.66**
Prior Retainage	105,556.39		
Retainage-To-Date	108,059.05		
		Total this Invoice	**$47,550.52**

LDougherty

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

Approval ______________________

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Pierce Goodwin Alexander & Linville

March 29, 2011
Project No: R0207061.09
Invoice No: 10030084

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# 143303
Line 9

Project R0207061.09 Ft. Bend Co. Judicial Complex-Design of Additional Elevator

Professional Services from February 1, 2011 to February 28, 2011

Phase 00 Fee-Design Services Associated with Elevator#4

Fee

Total Fee	7,510.00			
Percent Complete	50.00	Total Earned	3,755.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	3,755.00	
		Total Fee		**3,755.00**
		Total this Phase		**$3,755.00**
		Total this Invoice		**$3,755.00**

LOmjhuty

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

Approval

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March 29, 2011
Project No: R0207061.01
Invoice No: 10030083

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# 143304 Line 3

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

Professional Services from February 1, 2011 to February 28, 2011

Reimbursable Expenses

A&E Products Company, Inc	136.40	
ABC Imaging, Inc.	140.73	
FedEx	14.56	
Knudson & Associates	5.00	
Walter P Moore & Associates, Inc.	3,500.00	
Bonnette, Paul	162.51	
Andrews, David	357.51	
Total Reimbursables	**4,316.71**	**4,316.71**
Total this Invoice		**$4,316.71**

LDougherty

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

Approval [signature]

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