

FM110471

OK
4/27/11

PGAL

April 15, 2011

Project No: R0207061.09

Invoice No: 10030280

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# 144632

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

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

Phase 00 Fee-Design Services Associated with Elevator#4
Fee

Total Fee 7,510.00

Percent Complete

75.00

Total Earned

5,632.50

Previous Fee Billing

3,755.00

Current Fee Billing

1,877.50

Total Fee

1,877.50

Total this Phase

\$1,877.50

Total this Invoice

\$1,877.50

LINE 9

Longhorn

Outstanding Invoices

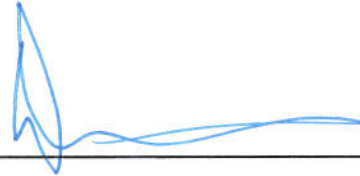
PAST DUE

Number	Date	Balance
10030084	3/29/11	3,755.00
Total		3,755.00

pd

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

Approval



RECEIVED

APR 21 2011

BY: 

FM110472

012
RAB
4/27/11

PGAL

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

April 15, 2011

Project No: R0207061.08

Invoice No: 10030281

PO# 42829
R# 144633

Project R0207061.08 Ft. Bend Co. Judicial Complex Relocation Management Services

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

Phase 00 Move Management Fee
 Fee

Total Fee 10,000.00

Percent Complete 8.00

Total Earned 800.00

Previous Fee Billing 0.00

Current Fee Billing 800.00

Total Fee 800.00

Total this Phase \$800.00

Phase 01 Lesley & Associates

Consultants

Lesley & Associates 6,391.25

Total Consultants 1.0 times 6,391.25 6,391.25

Total this Phase \$6,391.25

Phase RE Reimbursable Expenses

Reimbursable Expenses

Lesley & Associates 103.84

Total Reimbursables 1.0 times 103.84 103.84

Total this Phase \$103.84

Billing Limits Current Prior To-Date

Consultants 6,391.25 0.00 6,391.25

Limit 72,039.00

Remaining 65,647.75



Project R0207061.08 Ft. Bend Co. Judicial Complex Relocation Invoice 10030281
Management Services

Expenses	103.84	0.00	103.84
Limit			5,000.00
Remaining			4,896.16

Total this Invoice

\$7,295.09

LINE 7

Longhorns

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

Approval

FM 110473

K
4/21/11

PGAL

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

April 15, 2011

Project No: R0207061.02

Invoice No: 10030282

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

Purchase Order No.: 11563

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

Phase 100 Main Building

Fee

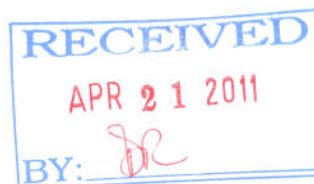
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00	100.00	1,646,400.00 ✓	1,646,400.00 ✓	0.00
Bid	219,520.00	100.00	219,520.00 ✓	219,520.00 ✓	0.00
Construction Administration	878,080.00 ✓	89.26	783,774.21 ✓	765,949.18	17,825.03
Total Fee	2,744,000.00		2,649,694.21	2,631,869.18	17,825.03 ✓
Total Fee				17,825.03	

Total this Phase \$17,825.03 ✓

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	89.26	68,551.68 ✓	66,992.64	1,559.04 ✓
Total Fee	240,000.00		231,751.68	230,192.64	1,559.04
Total Fee				1,559.04 ✓	





Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030282

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	89.26	62,839.04 ✓	61,409.92	1,429.12
Total Fee	220,000.00		212,439.04	211,009.92	1,429.12
Total Fee				1,429.12	

Total this Phase \$1,429.12 *88*

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	85.70	205,680.00 ✓	198,840.00	6,840.00 ✓
Bid	32,000.00	28.00	8,960.00 ✓	4,480.00	4,480.00 ✓
Construction Administration	128,000.00	28.00	35,840.00 ✓	17,920.00	17,920.00 ✓
Total Fee	400,000.00		250,480.00	221,240.00	29,240.00
Total Fee				29,240.00	

Total this Phase \$29,240.00 *✓*

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030282

Retainage

Current Retainage	2,502.66 (5.00% of 50,053.19)	-2,502.66
Prior Retainage	108,059.05	
Retainage-To-Date	110,561.71	

Total this Invoice

\$47,550.53

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

Approval

FM 110474

OK
4/21/11

PGAL

April 15, 2011

Project No: R0207061.01

Invoice No: 10030283

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# 144634

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

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

Reimbursable Expenses

ABC Imaging, Inc.	157.05	✓
Mach 5 Couriers Inc. dba Houston Deliver	34.80	✓
Bonnette, Paul	117.65	✓
Total Reimbursables	309.50	309.50

Total this Invoice

\$309.50

LINE 3

Don Brady

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

Approval

