

FM110594

OK
6/1/11

PGAL

May 12, 2011

Project No: R0207061.02

Invoice No: 10030420

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# 148478

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

Purchase Order No.: 11563

Professional Services from April 1, 2011 to April 30, 2011 LINE 1

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	91.29	801,599.23	783,774.21	17,825.02
Total Fee	2,744,000.00		2,667,519.23	2,649,694.21	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	91.29	70,110.72 ✓	68,551.68	1,559.04
Total Fee	240,000.00		233,310.72	231,751.68	1,559.04
Total Fee				1,559.04	

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BY: JR

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030420

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	91.29	64,268.16 ✓	62,839.04	1,429.12
Total Fee	220,000.00		213,868.16	212,439.04	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	88.55	212,520.00 ✓	205,680.00	6,840.00 ✓
Bid	32,000.00	42.00	13,440.00 ✓	8,960.00	4,480.00 ✓
Construction Administration	128,000.00	42.00	53,760.00 ✓	35,840.00	17,920.00
Total Fee	400,000.00		279,720.00	250,480.00	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 10030420

Retainage

Current Retainage	2,502.66 (5.00% of 50,053.18)	-2,502.66
Prior Retainage	110,561.71	
Retainage-To-Date	113,064.37	

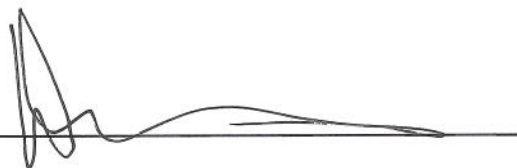
Total this Invoice

\$47,550.52 ✓

Dougherty

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

Approval



Fm 110597

*DK [Signature]
6/1/11*

PGAL

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

May 12, 2011

Project No: R0207061.09

Invoice No: 10030421

*PO# 42529
R# 148479*

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

Professional Services from April 1, 2011 to April 30, 2011

LINE 9

Phase 00 Fee-Design Services Associated with Elevator#4

Fee

Total Fee 7,510.00

Percent Complete

90.00

Total Earned

6,759.00 ✓

Previous Fee Billing

5,632.50 ✓

Current Fee Billing

1,126.50 ✓

Total Fee

1,126.50 ✓

Total this Phase

\$1,126.50

Total this Invoice

\$1,126.50 ✓
Longhush

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

Approval

[Signature]



FM110597

*OK
6/1/11*

PGAL

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

May 12, 2011

Project No: R0207061.08

Invoice No: 10030422

*PO# 42829
R# 148480*

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

Professional Services from April 1, 2011 to April 30, 2011

Phase	00	Move Management Fee			
Fee					
Total Fee		10,000.00			
Percent Complete		36.00	Total Earned	3,600.00	
			Previous Fee Billing	800.00	
			Current Fee Billing	2,800.00	
			Total Fee	2,800.00	
			Total this Phase	\$2,800.00	<i>LINE 7</i>

Phase	01	Lesley & Associates			
Consultants					
		Lesley & Associates, Inc.		19,790.00	
		Total Consultants	1.0 times	19,790.00	19,790.00
			Total this Phase	\$19,790.00	<i>LINE 7</i>

Phase	RE	Reimbursable Expenses			
Reimbursable Expenses					
		Lesley & Associates, Inc.		761.09	
		Bonnette, Paul		21.93	
		Total Reimbursables	1.0 times	783.02	783.02
			Total this Phase	\$783.02	<i>LINE 8</i>

Billing Limits	Current	Prior	To-Date
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Pierce Goodwin Alexander & Linville
Mexico City
Los Angeles
Las Vegas
Houston
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria

Project R0207061.08 Ft. Bend Co. Judicial Complex Relocation Invoice 10030422
Management Services

Consultants	19,790.00	6,391.25	26,181.25
Limit			72,039.00
Remaining			45,857.75
Expenses	783.02	103.84	886.86
Limit			5,000.00
Remaining			4,113.14

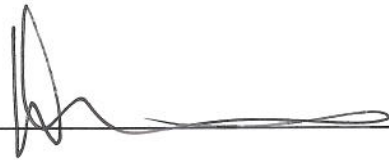
Total this Invoice

\$23,373.02

Longherry

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

Approval



FM110599

OK Brady
6/1/11

PGAL

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

May 17, 2011

Project No: R0207061.01

Invoice No: 10030473

PO# 42829
R# 148481

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

Professional Services from April 1, 2011 to April 30, 2011

Reimbursable Expenses

ABC Imaging, Inc.	142.14 ✓	
FedEx	38.09 ✓	
Bonnette, Paul	210.37 ✓	
Ockman, Sheree	590.16 ✓	
Total Reimbursables	980.76	980.76

Total this Invoice

\$980.76 ✓

LINES

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Approval

