

Fm 110822

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7/6/11

PGAL

June 13, 2011
Project No: R0207061.01
Invoice No: 10030519

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# 152334

LINE 3

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

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

Reimbursable Expenses

A&E Products Company, Inc	198.64 ✓	
ABC Imaging, Inc.	61.07 ✓	
FedEx	33.58 ✓	
Bonnette, Paul	142.58 ✓	
Total Reimbursables	435.87	435.87 ✓

Total this Invoice \$435.87 ✓
[Signature]

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

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June 13, 2011

Project No: R0207061.02

Invoice No: 10030521

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

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

Purchase Order No.: 11563

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

PO# 42829
R# 152337

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	93.32	819,424.26	801,599.23	17,825.03
Total Fee	2,744,000.00		2,685,344.26	2,667,519.23	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	93.32	71,669.76	70,110.72	1,559.04
Total Fee	240,000.00		234,869.76	233,310.72	1,559.04
Total Fee				1,559.04	

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Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030521

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	93.32	65,697.28	64,268.16	1,429.12
Total Fee	220,000.00		215,297.28	213,868.16	1,429.12
Total Fee				1,429.12	

Total this Phase \$1,429.12

Phase 310 Construction Administration

Total this Phase \$0.00

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	91.85	220,440.00	212,520.00	7,920.00
Bid	32,000.00	56.00	17,920.00	13,440.00	4,480.00
Construction Administration	128,000.00	56.00	71,680.00	53,760.00	17,920.00
Total Fee	400,000.00		310,040.00	279,720.00	30,320.00
Total Fee				30,320.00	

Total this Phase \$30,320.00

Phase 405 Bid

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030521

Total this Phase \$0.00

Phase 410 Construction Administration

Total this Phase \$0.00

Phase 600 Tunnel Stair Revision (Amendment 1)

Total this Phase \$0.00

Retainage

Current Retainage	2,556.66 (5.00% of 51,133.19)	-2,556.66
Prior Retainage	113,064.37	
Retainage-To-Date	115,621.03	

Total this Invoice \$48,576.53

Wongher

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7/6/11*

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June 13, 2011

Project No: R0207061.08

Invoice No: 10030522

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

*PO# 42929
R# 152338*

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

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

LINE 9

Phase 00 Move Management Fee
Fee

Total Fee	10,000.00			
Percent Complete	52.00	Total Earned	5,200.00	
		Previous Fee Billing	3,600.00	
		Current Fee Billing	1,600.00	
		Total Fee		1,600.00
		Total this Phase		\$1,600.00 ✓

Phase 01 Lesley & Associates
Consultants

Lesley & Associates, Inc.		11,400.00		
Total Consultants	1.0 times	11,400.00		11,400.00
		Total this Phase		\$11,400.00 ✓

Phase RE Reimbursable Expenses
Reimbursable Expenses

Lesley & Associates, Inc.		9.40		
Total Reimbursables	1.0 times	9.40		9.40 ✓
		Total this Phase		\$9.40 ✓

Billing Limits	Current	Prior	To-Date
Consultants	11,400.00	26,181.25	37,581.25
Limit			72,039.00
Remaining			34,457.75

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Project R0207061.08 Ft. Bend Co. Judicial Complex Relocation Invoice 10030522
 Management Services

Expenses	9.40	886.86	896.26
Limit			5,000.00
Remaining			4,103.74

Total this Invoice

\$13,009.40 ✓

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Outstanding Invoices

Number	Date	Balance
10030422	5/12/11	23,373.02
Total		23,373.02

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June 13, 2011

Project No: R0207061.09

Invoice No: 10030523

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# 152339

Project R0207061.09 Ft. Bend Co. Judicial Complex-Design of Additional Elevator
(Amendment 5)

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

LINE 9

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

Total Fee 7,510.00

Percent Complete

95.00

Total Earned

7,134.50 ✓

Previous Fee Billing

6,759.00 ✓

Current Fee Billing

375.50 ✓

Total Fee

375.50 ✓

Total this Phase

\$375.50 ✓

Total this Invoice

\$375.50 ✓
Don Brady

Outstanding Invoices

Number	Date	Balance
10030421	5/12/11	1,126.50
Total		1,126.50

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

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