

FM 110862

OK [Signature]
7/5/11



PO# 42829
R# 153854

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

July 5, 2011
Project No: R0207061.08
Invoice No: 10030710

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

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

Phase 00 Move Management Fee
Fee

Total Fee	10,000.00		
Percent Complete	72.00	Total Earned	7,200.00
		Previous Fee Billing	5,200.00
		Current Fee Billing	2,000.00
		Total Fee	2,000.00
		Total this Phase	\$2,000.00 ✓

Phase 01 Lesley & Associates
Consultants

Lesley & Associates, Inc.			13,999.54	
Total Consultants		1.0 times	13,999.54	13,999.54
		Total this Phase		\$13,999.54 ✓

Billing Limits	Current	Prior	To-Date
Consultants	13,999.54	37,581.25	51,580.79
Limit			72,039.00
Remaining			20,458.21
Expenses	0.00	896.26	896.26
Limit			5,000.00
Remaining			4,103.74

Total this Invoice **\$15,999.54**

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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 10030710
Management Services

Outstanding Invoices

Number	Date	Balance
10030522	6/13/11	13,009.40 <i>pd 7/12/11</i>
Total		13,009.40

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

Approval _____



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