

fm110949

OK to pay
7/26/11

PGAL

July 19, 2011

Project No: R0207061.08

Invoice No: 10030747

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

PO# 42829
RH 154760

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

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

Phase	00	Move Management Fee	
Fee			
Total Fee		10,000.00	
Percent Complete	100.00	Total Earned	10,000.00
		Previous Fee Billing	7,200.00
		Current Fee Billing	2,800.00
		Total Fee	2,800.00 ✓
		Total this Phase	\$2,800.00

Phase	01	Lesley & Associates	
Consultants			
Lesley & Associates, Inc.		20,430.46	
Total Consultants	1.0 times	20,430.46	20,430.46
		Total this Phase	\$20,430.46 ✓

Phase	RE	Reimbursable Expenses	
Reimbursable Expenses			
Lesley & Associates, Inc.		3,481.98	
Total Reimbursables	1.0 times	3,481.98	3,481.98 ✓
		Total this Phase	\$3,481.98

Billing Limits	Current	Prior	To-Date
Consultants	20,430.46	51,580.79	72,011.25
Limit			72,039.00
Remaining			27.75

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Project R0207061.08 Ft. Bend Co. Judicial Complex Relocation Invoice 10030747
Management Services

Expenses	3,481.98	896.26	4,378.24
Limit			5,000.00
Remaining			621.76

Total this Invoice **\$26,712.44**

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

Approval _____

