

FM 1109169

OK
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8/1/11

PGAL

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

July 18, 2011

Project No: R0207061.02

Invoice No: 10030738

Project R0207061.02 PO#42829
 Ft Bend Co Judicial Complex - Phase 2 R#155219

Purchase Order No.: 11563

Professional Services from June 1, 2011 to June 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	95.35	837,249.28 ✓	819,424.26	17,825.02 ✓
Total Fee	2,744,000.00		2,703,169.28	2,685,344.26	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	95.35	73,228.80 ✓	71,669.76	1,559.04 ✓
Total Fee	240,000.00		236,428.80	234,869.76	1,559.04
Total Fee				1,559.04	

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BY:

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030738

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	95.35	67,126.40 ✓	65,697.28 ✓	1,429.12 ✓
Total Fee	220,000.00		216,726.40	215,297.28 ✓	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	94.70	227,280.00 ✓	220,440.00 ✓	6,840.00 ✓
Bid	32,000.00	70.00	22,400.00 ✓	17,920.00 ✓	4,480.00 ✓
Construction Administration	128,000.00	70.00	89,600.00 ✓	71,680.00 ✓	17,920.00 ✓
Total Fee	400,000.00		339,280.00	310,040.00	29,240.00 ✓
Total Fee				29,240.00	

Total this Phase \$29,240.00

Phase 405 Bid

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10030738

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 2,502.66 (5.00% of 50,053.18)

-2,502.66 ✓

Retainage-To-Date 2,502.66

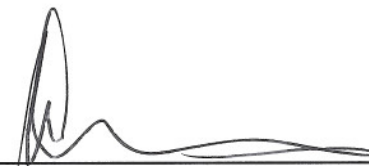
Total this Invoice

\$47,550.52 ✓

Donghue

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

Approval



FM 110968

OK
8/1/11

PGAL

July 18, 2011

Project No: R0207061.01

Invoice No: 10030739

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# 155218

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

LINE 3

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

Reimbursable Expenses

1-800-CONFERENCE(R)	86.09/
Mach 5 Couriers Inc. dba Houston Deliver	71.30/
ARC	114.55/
Bonnette, Paul	143.09/
Andrews, David	392.45/

Total Reimbursables

807.48

807.48

Total this Invoice

\$807.48

Winghurst

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

Approval



FM 110769

PGAL

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

July 20, 2011

Project No: R0207061.09

Invoice No: 10030756

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

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

LINE 5

Phase 00 Fee-Design Services Associated with Elevator#4

Fee

Total Fee 7,510.00

Percent Complete

100.00

Total Earned

7,510.00

Previous Fee Billing

7,134.50

Current Fee Billing

375.50

Total Fee

375.50

Total this Phase

\$375.50

Total this Invoice

\$375.50

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

Approval



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JUL 27 2011