

FM 111138

OK  
9/21/11



August 30, 2011

Project No: R0207061.02

Invoice No: 10031095

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# 161995

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

Purchase Order No.: 11563

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

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	97.38	855,074.30 ✓	837,249.28	17,825.02
<b>Total Fee</b>	<b>2,744,000.00</b>		<b>2,720,994.30</b>	<b>2,703,169.28</b>	<b>17,825.02</b>
<b>Total Fee</b>				<b>17,825.02</b>	

**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	97.38	74,787.84 ✓	73,228.80	1,559.04
<b>Total Fee</b>	<b>240,000.00</b>		<b>237,987.84</b>	<b>236,428.80</b>	<b>1,559.04</b>
<b>Total Fee</b>				<b>1,559.04</b>	

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Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10031095

**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	97.38	68,555.52 ✓	67,126.40	1,429.12
<b>Total Fee</b>	<b>220,000.00</b>		<b>218,155.52</b>	<b>216,726.40</b>	<b>1,429.12</b>
	<b>Total Fee</b>			<b>1,429.12 ✓</b>	

**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	97.55	234,120.00 ✓	227,280.00	6,840.00
Bid	32,000.00	84.00	26,880.00 ✓	22,400.00	4,480.00
Construction Administration	128,000.00	84.00	107,520.00 ✓	89,600.00	17,920.00
<b>Total Fee</b>	<b>400,000.00</b>		<b>368,520.00</b>	<b>339,280.00</b>	<b>29,240.00</b>
	<b>Total Fee</b>			<b>29,240.00 ✓</b>	

**Total this Phase \$29,240.00 ✓**

**Total this Invoice \$50,053.18**

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Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10031095

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

Approval



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BY: 

FM 111189

*Handwritten signature/initials*

PGAL

August 13, 2011

Project No: R0207061.01

Invoice No: 10030939

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# 161993*

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

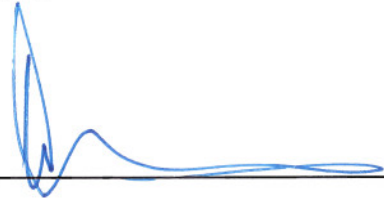
**Professional Services from July 1, 2011 to July 31, 2011**

**Reimbursable Expenses**

ARC	1,387.48	<i>LIVE 3</i>
<b>Total Reimbursables</b>	<b>1,387.48</b>	<b>1,387.48</b>

**Total this Invoice** **\$1,387.48**  
*Don Brady*

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

Approval 

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