

FM 111400R

OK to pay
4/3/13

PGAL

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

October 4, 2011

Project No: R0207061.02

Invoice No: 10031319

PO # 42829
R # 224062

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

Purchase Order No.: 11563

Professional Services from August 1, 2011 to August 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	100.00	878,080.00 ✓	855,074.30	23,005.70
Total Fee	2,744,000.00		2,744,000.00	2,720,994.30	23,005.70
Total Fee				23,005.70	

Total this Phase \$23,005.70

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	100.00	76,800.00 ✓	74,787.84	2,012.16
Total Fee	240,000.00		240,000.00	237,987.84	2,012.16
Total Fee				2,012.16	



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10031319

Total this Phase \$2,012.16

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	100.00	70,400.00 ✓	68,555.52	1,844.48
Total Fee	220,000.00		220,000.00	218,155.52	1,844.48
	Total Fee				1,844.48

Total this Phase \$1,844.48

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	100.00	240,000.00	234,120.00	5,880.00
Bid	32,000.00	100.00	32,000.00	26,880.00	5,120.00
Construction Administration	128,000.00	100.00	128,000.00 ✓	107,520.00	20,480.00
Total Fee	400,000.00		400,000.00	368,520.00	31,480.00
	Total Fee				31,480.00

Total this Phase \$31,480.00

Total this Invoice \$58,342.34

W. H. H. H.

Pierce Goodwin Alexander & Linville
Mexico City
Los Angeles
Las Vegas
Houston
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10031319

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

Approval

Pierce Goodwin Alexander & Linville

Mexico City

Los Angeles

Las Vegas

Houston

Dallas

Boston

Boca Raton

Austin

Atlanta

Alexandria



FM 121547

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PGAL

December 06, 2012

Project No: R0207061.01

Invoice No: 10034024

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# 224061

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

Professional Services from November 01, 2012 to November 30, 2012

Reimbursable Expenses

ARC	2.84	
Bonnette, Paul	27.75	
Total Reimbursables	30.59	30.59

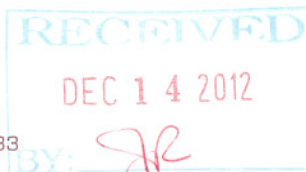
Total this Invoice

\$30.59

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

Wonghwa

Approval



FM121453

OK to pay
4/3/13

PGAL

November 07, 2012

Project No: R0207061.01

Invoice No: 10033739

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

PG# 42829 R# 224060

Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables
Professional Services from October 01, 2012 to October 31, 2012

Reimbursable Expenses

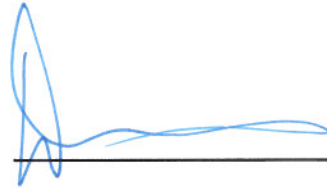
ARC	18.67	
Total Reimbursables	18.67	18.67

Total this Invoice

\$18.67

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

Approval



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FM120826

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all
6/3/13

PGAL

June 15, 2012

Project No: R0207061.01

Invoice No: 10032793

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

PO# 42829 RA 324059

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

Professional Services from May 01, 2012 to May 31, 2012

Reimbursable Expenses

ARC

999.68

Total Reimbursables

999.68

999.68 -

Total this Invoice

\$999.68

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

Approval

