

*ok to pay
per Brady
5-5-9*

PO# 11563
R # 60581
(line 2)

RECEIVED
MAY 04 2009
BY: *Say*

March 2, 2009
Project No: R0207061.01
Invoice No: 10025425A

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

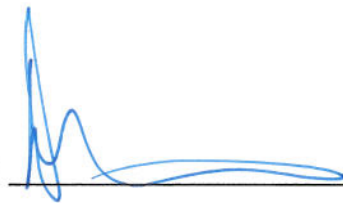
Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 Reimbursables

Professional Services from October 1, 2008 to December 31, 2008

Reimbursable Expenses

A&E Products Company, Inc	1,252.59	✓
ABC Imaging, Inc.	1,948.18	✓
Paul D. Bonnette	246.89	✓
The Douglas Group	56.38	✓
FedEx	231.01	✓
Mach 5 Couriers Inc. dba Houston Deliver	56.25	✓
Kevin Q. Nguyen	22.31	✓
Specification Services, Inc.	25.00	✓
Accessible Design Solutions	2,290.00	✓
City of Richmond	200.00	✓
Andrews, David	171.36	✓
Total Reimbursables	6,499.97	6,499.97 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	6,499.97	17,459.83	23,959.80
Limit			24,000.00
Remaining			40.20
		Total this Invoice	\$6,499.97

Approval 

FM90375

PGAL

*OK to pay
5-5-09*

PO # 11563
R # 60587
(line 4)



Invoice Date: March 2, 2009
Project No: R0207061.01
Invoice No: 10025425B
Revised Date: April 23, 2009

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

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

Professional Services from October 1, 2008 to December 31, 2008

Reimbursable Expenses

A&E Products Company, Inc	9,979.83	
Total Reimbursables	9,979.83	9,979.83 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	9,979.83	0.00	9,979.83
Limit			46,000.00
Remaining			36,020.17

Total this Invoice \$9,979.83 ✓

Approval _____

Pierce Goodwin Alexander & Linville
Phoenix
Los Angeles
Las Vegas
Houston
Fort Lauderdale
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria

FM 90379

PO # 11563
R # 60588
(line 3)

OK to pay
5-5-09

APR 04 2009
sam

PGAL

April 22, 2009

Project No:

R0207061.02

Invoice No:

10025782

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

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

Purchase Order No.: 11563

Professional Services from January 1, 2009 to January 31, 2009

Phase 100 Main Building

Fee

Percent

Billing Phase	Fee	Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00	92.50	1,522,920.00	1,481,760.00	41,160.00
Bid	219,520.00	25.00	54,880.00	0.00	54,880.00
Construction Administration	878,080.00	0.00	0.00	0.00	0.00
Total Fee	2,744,000.00		1,577,800.00 ✓	1,481,760.00 ✓	96,040.00 ✓

Total this Phase

\$96,040.00

Phase 200 Parking Garage

Fee

Percent

Billing Phase	Fee	Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	144,000.00	92.50	133,200.00	129,600.00	3,600.00
Bids	19,200.00	25.00	4,800.00	0.00	4,800.00
Construction Administration	76,800.00	0.00	0.00	0.00	0.00
Total Fee	240,000.00		138,000.00 ✓	129,600.00 ✓	8,400.00 ✓

Total this Phase

\$8,400.00



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10025782

Phase 300 Tunnel

Fee

Percent

Billing Phase	Fee	Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	132,000.00	92.50	122,100.00	118,800.00	3,300.00
Bid	17,600.00	25.00	4,400.00	0.00	4,400.00
Construction Administration	70,400.00	0.00	0.00	0.00	0.00
Total Fee	220,000.00		126,500.00 ✓	118,800.00 ✓	7,700.00 ✓

Total Fee

7,700.00

Total this Phase

\$7,700.00

Phase 400 FF&E

Fee

Percent

Billing Phase	Fee	Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	0.00	0.00	0.00	0.00
Bid	32,000.00	0.00	0.00	0.00	0.00
Construction Administration	128,000.00	0.00	0.00	0.00	0.00
Total Fee	400,000.00		0.00	0.00	0.00

Total Fee

0.00

Total this Phase

\$0.00

Retainage

Current Retainage	5,607.00 (5.00% of 112,140.00)	-5,607.00 ✓
Prior Retainage	28,836.00	
Retainage-To-Date	34,443.00	

Total this Invoice

\$106,533.00 ✓

L. Donohedy

Approval

FM90380



PO# 11563
R # 60589
(line 3)

[Handwritten signature]
5-5-09

April 22, 2009
Project No: R0207061.02
Invoice No: 10025784

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

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

Purchase Order No.: 11563

Professional Services from February 1, 2009 to February 28, 2009

Phase 100 Main Building

Fee

				Previous Fee	Current Fee
Percent				Billing	Billing
Billing Phase	Fee	Complete	Earned		
Construction Documents	1,646,400.00	95.00	1,564,080.00	1,522,920.00	41,160.00
Bid	219,520.00	50.00	109,760.00	54,880.00	54,880.00
Construction Administration	878,080.00	0.00	0.00	0.00	0.00
Total Fee	2,744,000.00		1,673,840.00 ✓	1,577,800.00 ✓	96,040.00 ✓
Total this Phase					\$96,040.00 ✓

Phase 200 Parking Garage

Fee

				Previous Fee	Current Fee
Percent				Billing	Billing
Billing Phase	Fee	Complete	Earned		
Construction Documents	144,000.00	95.00	136,800.00	133,200.00	3,600.00
Bids	19,200.00	50.00	9,600.00	4,800.00	4,800.00
Construction Administration	76,800.00	0.00	0.00	0.00	0.00
Total Fee	240,000.00		146,400.00 ✓	138,000.00 ✓	8,400.00 ✓
Total this Phase					\$8,400.00

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10025784

Phase 300 Tunnel

Fee

Percent

Billing Phase	Fee	Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	132,000.00	95.00	125,400.00	122,100.00	3,300.00
Bid	17,600.00	50.00	8,800.00	4,400.00	4,400.00
Construction Administration	70,400.00	0.00	0.00	0.00	0.00
Total Fee	220,000.00		134,200.00	126,500.00	7,700.00
Total Fee				7,700.00	

Total this Phase

\$7,700.00

Phase 400 FF&E

Fee

Percent

Billing Phase	Fee	Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	0.00	0.00	0.00	0.00
Bid	32,000.00	0.00	0.00	0.00	0.00
Construction Administration	128,000.00	0.00	0.00	0.00	0.00
Total Fee	400,000.00		0.00	0.00	0.00
Total Fee				0.00	

Total this Phase

\$0.00

Retainage

Current Retainage	5,607.00	(5.00% of 112,140.00)	-5,607.00
Prior Retainage	28,836.00		
Retainage-To-Date	34,443.00		

Total this Invoice

\$106,533.00

Z. Dougherty

Approval _____

PM 90376

PGAL

PO# 11563
R# 60591
(line 4)

OK to pay
5-5-09
RECEIVED
MAY 04 2009
BY *sam*

Invoice Date: April 23, 2009
Project No: R0207061.01
Invoice No: 10025787

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

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

Professional Services from January 1, 2009 to January 31, 2009

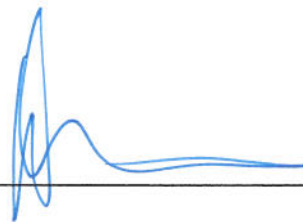
Reimbursable Expenses

ABC Imaging, Inc.	403.32 ✓	
Mach 5 Couriers Inc. dba Houston Deliver	11.25 ✓	
The Douglas Group	80.02 ✓	
Bonnette, Paul	127.55 ✓	
Total Reimbursables	622.14	622.14 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	622.14	9,979.83 ✓	10,601.97 ✓
Limit			46,000.00
Remaining			35,398.03 ✓

Total this Invoice **\$622.14**
Z Donaherty

Approval 

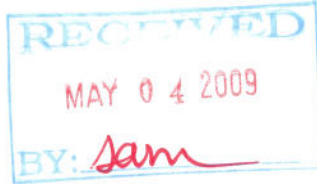
Pierce Goodwin Alexander & Linville
Phoenix
Los Angeles
Las Vegas
Houston
Fort Lauderdale
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria

PM10377

*OK to pay
5/5a*

PGAL

PO# 11563
R # 60593
(line 4)



Invoice Date: April 23, 2009
Project No: R0207061.01
Invoice No: 10025788

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

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

Professional Services from February 1, 2009 to February 28, 2009

Reimbursable Expenses

A&E Products Company, Inc	25,424.78 ✓	
ABC Imaging, Inc.	475.50 ✓	
FedEx	92.03 ✓	
Mach 5 Couriers Inc. dba Houston Deliver	110.50 ✓	
Bonnette, Paul	34.65 ✓	
Total Reimbursables	26,137.46	26,137.46 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	26,137.46	10,601.97 ✓	36,739.43
Limit			46,000.00
Remaining			9,260.57

Total this Invoice **\$26,137.46**
L Dougherty

Approval 

Pierce Goodwin Alexander & Linville
Phoenix
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Las Vegas
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Fort Lauderdale
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PM90381



*OK to pay
5-5-09*

PO# 11563
R# 60594
(line 3)

April 22, 2009
Project No: R0207061.02
Invoice No: 10025786



Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2
Purchase Order No.: 11563
Professional Services from March 1, 2009 to March 31, 2009

Phase 100 Main Building

				Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Construction Documents	1,646,400.00	97.50	1,605,240.00	1,564,080.00	41,160.00
Bid	219,520.00	75.00	164,640.00	109,760.00	54,880.00
Construction Administration	878,080.00	0.00	0.00	0.00	0.00
Total Fee	2,744,000.00		1,769,880.00 ✓	1,673,840.00 ✓	96,040.00
Total Fee					96,040.00 ✓
Total this Phase					\$96,040.00 ✓

Phase 200 Parking Garage

				Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Construction Documents	144,000.00	97.50	140,400.00	136,800.00	3,600.00
Bids	19,200.00	75.00	14,400.00	9,600.00	4,800.00
Construction Administration	76,800.00	0.00	0.00	0.00	0.00
Total Fee	240,000.00		154,800.00 ✓	146,400.00 ✓	8,400.00
Total Fee					8,400.00 ✓
Total this Phase					\$8,400.00 ✓

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10025786

Phase 300 Tunnel

Fee

Percent				Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Construction Documents	132,000.00	97.50	128,700.00	125,400.00	3,300.00
Bid	17,600.00	75.00	13,200.00	8,800.00	4,400.00
Construction Administration	70,400.00	0.00	0.00	0.00	0.00
Total Fee	220,000.00		141,900.00	134,200.00	7,700.00
Total Fee				7,700.00	

Total this Phase \$7,700.00

Phase 400 FF&E

Fee

Percent				Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Construction Documents	240,000.00	0.00	0.00	0.00	0.00
Bid	32,000.00	0.00	0.00	0.00	0.00
Construction Administration	128,000.00	0.00	0.00	0.00	0.00
Total Fee	400,000.00		0.00	0.00	0.00
Total Fee				0.00	

Total this Phase \$0.00

Retainage

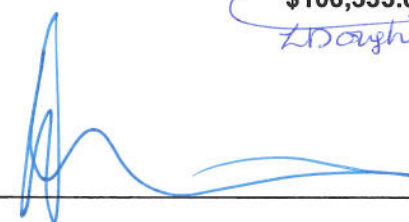
Current Retainage	5,607.00	(5.00% of 112,140.00)	-5,607.00
Prior Retainage	28,836.00		
Retainage-To-Date	34,443.00		

Total this Invoice

\$106,533.00

L. Dougherty

Approval _____



PM 9 0378

OK to pay
5-5-09

PGAL

PO# 11503
R# 60595



Invoice Date: April 23, 2009
Project No: R0207061.01
Invoice No: 10025792

Mr. Don Brady
Fort Bend County
Director Facilities Management
1402 Band Rd., Suite 100
Rosenberg, TX 77471

Project R0207061.01 Ft Bend Co Judicial Complex – Phase II Reimbursables

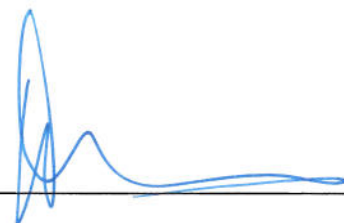
Professional Services from March 1, 2009 to March 31, 2009

Reimbursable Expenses

A&E Products Company, Inc	29.09	✓
ABC Imaging, Inc.	273.99	✓
FedEx	27.15	✓
Mach 5 Couriers Inc. dba Houston Deliver	80.00	✓
Bonnette, Paul	172.71	✓
Total Reimbursables	582.94	582.94 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	582.94	36,739.43 ✓	37,322.37 ✓
Limit			46,000.00 ✓
Remaining			8,677.63 ✓

Total this Invoice \$582.94
L. Dougherty

Approval 

Pierce Goodwin Alexander & Linville
Phoenix
Los Angeles
Las Vegas
Houston
Fort Lauderdale
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria