



Fm 90864



# NEW ADDRESS

Effective May 18, 2009

**3131 Briarpark, Suite 200  
Houston, TX 77042**

*OK to pay  
9-2-09*

August 20, 2009

Project No: R0207061.02

Invoice No: 10026623

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

*PO # 11563  
R # 75825*

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

Purchase Order No.: 11563

**Professional Services from July 1, 2009 to July 31, 2009**

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	13.05	114,589.44	76,392.96	38,196.48
<b>Total Fee</b>	<b>2,744,000.00</b>		<b>1,980,509.44</b>	<b>1,942,312.96</b>	<b>38,196.48</b>
<b>Total Fee</b>				<b>38,196.48</b>	

**Total this Phase \$38,196.48**

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	13.05	10,022.40	6,681.60	3,340.80
<b>Total Fee</b>	<b>240,000.00</b>		<b>173,222.40</b>	<b>169,881.60</b>	<b>3,340.80</b>
<b>Total Fee</b>				<b>3,340.80</b>	

**RECEIVED**  
AUG 26 2009  
BY: *RS*

Pierre Grudwin Alexander & Inville  
Mexico City  
Los Angeles  
Las Vegas  
Houston  
Dallas  
Boston  
Boca Raton  
Austin  
Atlanta

**Total this Phase \$3,340.80**

Phase 300 Tunnel

**Fee**

<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
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	13.05	9,187.20	6,124.80	3,062.40
<b>Total Fee</b>	<b>220,000.00</b>		<b>158,787.20</b>	<b>155,724.80</b>	<b>3,062.40</b>
	<b>Total Fee</b>			<b>3,062.40</b>	

**Total this Phase \$3,062.40**

Phase 400 FF&E

**Fee**

<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previous Fee Billing</b>	<b>Current Fee Billing</b>
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
<b>Total Fee</b>	<b>400,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total Fee</b>			<b>0.00</b>	

**Total this Phase \$0.00**

**Retainage**

Current Retainage	2,229.98	(5.00% of 44,599.68)	<b>-2,229.98</b>
Prior Retainage	113,395.96		
Retainage-To-Date	115,625.94		

**Total this Invoice \$42,369.70**

*Loughery*

Project

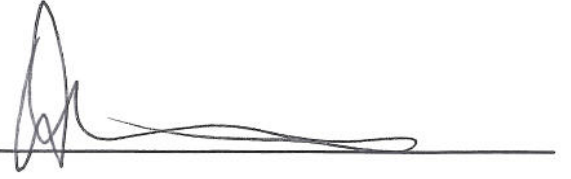
R0207061.02

Ft Bend Co Judicial Complex - Phase 2

Invoice 10026623

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Approval

A handwritten signature in black ink, consisting of a large, stylized initial 'A' followed by a long, horizontal, wavy line that extends across the page.