

Fm 90865

NEW ADDRESS
Effective May 18, 2009
3131 Briarpark, Suite 200
Houston, TX 77042



*OK to pay
12/1/09*

August 20, 2009
Project No: R0207061.01
Invoice No: 10026624

*PO # 11563
RH*

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

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

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

Reimbursable Expenses

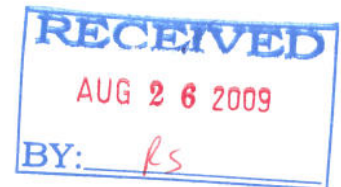
ABC Imaging, Inc.	589.35	✓
FedEx	198.73	✓
Mach 5 Couriers Inc. dba Houston Deliver	14.00	✓
The Douglas Group	190.03	✓
Walter P Moore & Associates, Inc.	42.41	✓
Bonnette, Paul	105.35	✓
Total Reimbursables	1,139.87	1,139.87

Total this Invoice

\$1,139.87

Longhery

Approval _____



Pierce Goodwin Alexander & Linville
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Dallas
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Atlanta
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FM90977

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12/1/09

September 16, 2009
Project No: R0207061.01
Invoice No: 10026895

PO# 11563
R #

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

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

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

Reimbursable Expenses

A&E Products Company, Inc	579.96 ✓	
ABC Imaging, Inc.	77.39 ✓	
Total Reimbursables	657.35	657.35 ✓

Total this Invoice **\$657.35 ✓**
Lamyherly

Approval

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PO# 11563
R #

Invoice Date: October 16, 2009
Project No: R0207061.01
Invoice No: 10027011-E

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 September 1, 2009 to September 30, 2009

Reimbursable Expenses

A&E Products Company, Inc	539.64 ✓	
ABC Imaging, Inc.	18.30	
Mach 5 Couriers Inc. dba Houston Deliver	11.25 ✓	
Bonnette, Paul	330.45 ✓	
Lien, Eric	46.20 ✓	
Total Reimbursables	945.84	945.84 ✓

Billing Limits

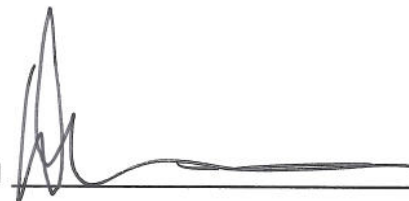
	Current	Prior	To-Date
Total Billings	945.84	62,926.69	63,872.53
Limit			91,000.00 ✓
Remaining			27,127.47

Total this Invoice

\$945.84

Don Brady

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Fm91236



OK to pay
12/1/09

November 16, 2009

Project No: R0207061.02

Invoice No: 10027176

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

PO # 11563
R #

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

Purchase Order No.: 11563

Professional Services from October 1, 2009 to October 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	26.10	229,178.88 ✓	190,982.40 ✓	38,196.48
Total Fee	2,744,000.00		2,095,098.88	2,056,902.40	38,196.48
Total Fee				38,196.48	

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	26.10	20,044.80	16,704.00 ✓	3,340.80
Total Fee	240,000.00		183,244.80	179,904.00	3,340.80
Total Fee				3,340.80	



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Total this Phase \$3,340.80

Phase 300 Tunnel

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee	Current Fee
				Billing	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	26.10	18,374.40	15,312.00 ✓	3,062.40 ✓
Total Fee	220,000.00		167,974.40	164,912.00	3,062.40 ✓
	Total Fee				3,062.40 ✓

Total this Phase \$3,062.40 ✓

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee	Current Fee
				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	2,229.98 (5.00% of 44,599.68)	-2,229.98 ✓
Prior Retainage	62,413.90 ✓	
Retainage-To-Date	64,643.88 ✓	

Total this Invoice \$42,369.70 ✓

L. Dougherty

Project

R0207061.02

Ft Bend Co Judicial Complex - Phase 2

Invoice 10027176

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.

Fm91237

PGAL

*OK to pay
12/1/09*

Invoice Date: November 16, 2009
Project No: R0207061.01
Invoice No: 10027176-E

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

*PO# 11563
R#*

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

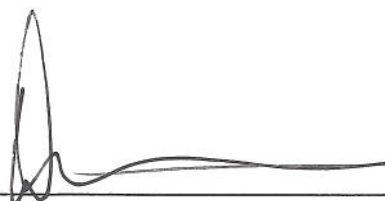
Professional Services from October 1, 2009 to October 31, 2009

Reimbursable Expenses

ABC Imaging, Inc.	51.07	✓	
FedEx	49.99	✓	
Mach 5 Couriers Inc. dba Houston Deliver	45.00	✓	
Bonnette, Paul	222.35	✓	
Total Reimbursables	368.41		368.41 ✓

Billing Limits	Current	Prior	To-Date
Total Billings	368.41	63,872.53	64,240.94
Limit			91,000.00
Remaining			26,759.06

Total this Invoice **\$368.41**
Don Brady

Approval 

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NOV 18 2009
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Pierce Goodwin Alexander & Linville
Mexico City
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