

Fm 91364

OK to pay
Per Brady
12-16-09

PGAL

December 14, 2009
Project No: R0207061.02
Invoice No: 10027340

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

PO# 42829
R# 87855
(line 4)

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2
Purchase Order No.: 11563
Professional Services from November 1, 2009 to November 30, 2009

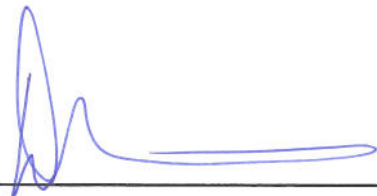
Phase 600 Tunnel Stair Revision

Fee

Total Fee	20,310.00		
Percent Complete	100.00	Total Earned	20,310.00 ✓
		Previous Fee Billing	0.00
		Current Fee Billing	20,310.00 ✓
		Total Fee	20,310.00 ✓
		Total this Phase	\$20,310.00

Retainage

Current Retainage	1,015.50	(5.00% of 20,310.00)	-1,015.50
Prior Retainage	64,643.88		
Retainage-To-Date	65,659.38		
		Total this Invoice	\$19,294.50

Approval 

RECEIVED
DEC 14 2009
BY: _____

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

FM91362

OK to go
Full Study
12-16-09



December 14, 2009
Project No: R0207061.02
Invoice No: 10027352

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

PO# 42829
R# 87857
line 1

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

Purchase Order No.: 11563

Professional Services from November 1, 2009 to November 30, 2009

Phase 100 Main Building

Fee

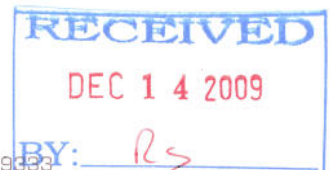
Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00	100.00	1,646,400.00	1,646,400.00 ✓	0.00
Bid	219,520.00	100.00	219,520.00	219,520.00 ✓	0.00
Construction Administration	878,080.00	30.45 ✓	267,375.36 ✓	229,178.88 ✓	38,196.48 ✓
Total Fee	2,744,000.00		2,133,295.36	2,095,098.88	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	30.45 ✓	23,385.60 ✓	20,044.80 ✓	3,340.80
Total Fee	240,000.00		186,585.60	183,244.80	3,340.80
Total Fee				3,340.80	



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 10027352

Total this Phase \$3,340.80

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	30.45 ✓	21,436.80 ✓	18,374.40 ✓	3,062.40 ✓
Total Fee	220,000.00		171,036.80	167,974.40	3,062.40 ✓
	Total Fee			3,062.40	

Total this Phase \$3,062.40

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	2,229.98	(5.00% of 44,599.68)	-2,229.98 ✓
Prior Retainage	64,643.88		
Retainage-To-Date	66,873.86		

Total this Invoice \$42,369.70
LDaghighly

Approval _____

Fm 91363

OC to pay
12-16-09

PGAL

Invoice Date: December 14, 2009
Project No: R0207061.01
Invoice No: 10027352-E

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

PO# 42829
R# 87859
(line 3)

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

Professional Services from November 1, 2009 to November 30, 2009

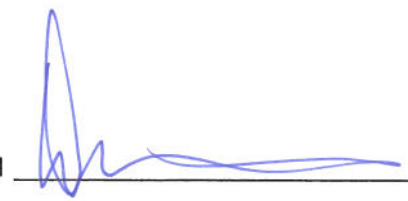
Reimbursable Expenses

A&E Products Company, Inc	403.01 ✓	
ABC Imaging, Inc.	388.83 ✓	
FedEx	51.14 ✓	
Mach 5 Couriers Inc. dba Houston Deliver	22.50 ✓	
Knudson & Associates	59.60 ✓	
Bonnette, Paul	284.20 ✓	
Total Reimbursables	1,209.28	1,209.28 ✓

Billing Limits

	Current	Prior	To-Date
Total Billings	1,209.28	64,240.94	65,450.22
Limit			91,000.00
Remaining			25,549.78

Total this Invoice **\$1,209.28**
Longhena

Approval 

RECEIVED
DEC 14 2009
BY: _____

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