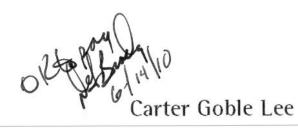
FM101643





Invoice

Mr. Don Brady Fort Bend County

Invoice Number:

1792

Invoice Date:

May 30, 2010

Services Through:

May

Project:

PON	PC 047325
RA	109279

Approved	
Approved	
Budget	

Total Expenses

Prior Invoices Current Invoice

\$ 2,193,195.51 \$ 2,193,195.51 \$ 2,193,195.51

١.	Program Management -May		
	Activities	% Complete	
	Project Management Contracting		100%
	Project Plan & Management Plan		100%
	Develop Source Data		100%
	Develop RFQ and Contracts		100%
	Architect Selection		100%
	Development Budget		100%
	Development Schedule		100%
	Develop Cash Flow		100%
	Schematic Design		100%
	Schematic Meetings		100%
	CM at Risk Selection		100%
	CM at Risk Schematic Estimate		100%
	Schematic Estimate Reconcile		100%
	Design Development		100%
	Construction Documents		100%
	Modular Cell Package		100%
	GMP Development		100%
	Construction Mobilization		100%
	Construction Planning		100%
	Trade Package Award Review		100%
	Construction		100%

Less Retainage 8%	
3% Retainage Release	
Less Retainage 5%	

(52,000.00) \$ (52,000.00)19,500.00 19,500.00 (17,500.00)(17,500.00)\$

\$ 2,175,695.51 \$ 2,175,695.51 \$

B. Reimbursable Expenses

\$ 130,000.00 \$ 43,980.72

42,831.15

1,149.57

Totals

Subtotal

2,219,676.23

2,218,526.66

1,149.57

Total amount Due This invoice

Account Summary:

\$ 2,237,176.23

Total Expenses Less Retainage

\$ (17,500.00)

Prior Payments

\$ 2,234,070.70

Amount Currently Outstanding

4,032.53

I, the undersigned, certify that the expenditures reported have been made for Program accomplishments within the approved budget items:

Signature

Please make checks payable to Carter Goble Lee, LLC.

If you should have any questions regarding this invoice please call Bill Hardison at 770-716-0081.

JUN 0 3 2010

1,149.57