



Carter Goble Lee

Invoice

Mr. Don Brady Fort Bend County

Invoice Number:

1808

Invoice Date:

June 30, 2010

Services Through:

June

Project:

| PO# | PC 047 | 13259 |
|-----|--------|-------|
| R#1 | 14177 | |

Approved Budget Total Expenses

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

Prior Invoices Current Invoice

| | | , , | | | |
|-----------|------|-------|---------|-----|--|
| A. Progra | m Ma | nagen | nent -f | May | |

| % Complete | |
|------------|------------|
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | 100% |
| | % Complete |

% 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%

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

Construction

\$ 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 \$

46,312.58 \$ 43,980.72

(52,000.00) \$ (52,000.00)

2,331.86 🗸

Totals

Subtotal

2,222,008.09

2,219,676.23

2,331.86

Total amount Due This invoice

100%

Account Summary:

 Total Expenses
 \$ 2,239,508.09

 Less Retainage
 \$ (17,500.00) ✓

 Prior Payments
 \$ 2,234,070.70

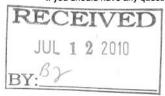
 Amount Currently Outstanding
 \$ 2,331.86

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.



2 331 86