

4/27/2011

CONTINUATION SHEET			AIA DOCUMENT G703						
Fort Bend County Jail						Turner Project No: 1367800		Period From: 1/1/11	
						Pay Application No: 31		Period To: 4/15/11	
A	B	C	D	E	F	G		H	I
PP NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	(G/C)	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS PERIOD					
1	911 Call Center (Design Services Only)								
	Change Order #2								
	Design Development - I.A. Naman	120,000.00	120,000.00	0.00	0.00	120,000.00	100%	0.00	0.00
	Reimbursables - I.A. Naman	10,000.00	10,000.00	0.00	0.00	10,000.00	100%	0.00	0.00
	Turner Coordination - Survey Assistance to D/B Partner	8,960.00	8,960.00	0.00	0.00	8,960.00	100%	0.00	0.00
	Turner Coordination - Meetings with FBCSO	13,320.00	13,320.00	0.00	0.00	13,320.00	100%	0.00	0.00
	Turner Coordination - Meetings with County Vendors	8,960.00	8,960.00	0.00	0.00	8,960.00	100%	0.00	0.00
	Turner Coordination - DD Review	8,960.00	8,960.00	0.00	0.00	8,960.00	100%	0.00	0.00
	Turner Coordination - CD Review	8,960.00	8,960.00	0.00	0.00	8,960.00	100%	0.00	0.00
	Turner Coordination - Develop Budget	4,800.00	4,800.00	0.00	0.00	4,800.00	100%	0.00	0.00
	Insurance (Turner GL & PD)	8,049.00	8,049.00	0.00	0.00	8,049.00	100%	0.00	0.00
	Fee	13,441.00	13,441.00	0.00	0.00	13,441.00	100%	0.00	0.00
	Sub-Total Subcontractor	205,450.00	205,450.00	0.00	0.00	205,450.00	100%	0.00	0.00
	Total PP #1 911 Call Center (Design Services Only)	205,450.00	205,450.00	0.00	0.00	205,450.00	100%	0.00	0.00
	SUB TOTAL DIRECT COSTS	205,450.00	205,450.00	0.00	0.00	205,450.00	100%	0.00	0.00
	SUB TOTAL INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	0%	0.00	0.00
	TOTAL	205,450.00	205,450.00	0.00	0.00	205,450.00	100%	0.00	0.00