

PM90299

ROSSER

Architecture
Engineering
Program Management

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OK [Signature]
5-5-09

Fort Bend County
Facilities Management and Planning
1402 Band Road, Suite 100
Rosenberg, Texas 77469

INVOICE DATE Feb-28-09
INVOICE NO. 88809
PROJECT NO. 7026.00

PO# PC0472834
R# 60571

Attn: Donald G. Brady, Director

Re: Fort Bend County Jail Expansion

Professional Services Rendered

2/01/2009-2/28/2009

Service	Fee	Percent Complete	Total Fee Earned	Previously Invoiced	Current Fee Due	Current Total
Basic Service not to exceed	3,645,000.00					
Schematic Design (15%)	546,750.00	100.00%	546,750.00 ✓	546,750.00 ✓		
Design Development (25%)	911,250.00	100.00%	911,250.00 ✓	911,250.00 ✓		
Construction Documents (35%)	1,275,750.00	99.66%	1,271,412.45 ✓	1,271,412.45 ✓		
Construction Administration (25%)	911,250.00	86.40%	787,320.00 ✓	758,068.88 ✓	29,251.12 ✓	
Construction Administration Invoice Correction		-4.32%	-39,375.00	-39,375.00		
		82.08%	747,945.00	718,693.88		
(Must add CA correction line to regular CA to get correct percentage)						
Total Fees	3,645,000.00	95.40%	3,477,357.45	3,448,106.33	29,251.12	29,251.12

Reimbursable Expenses NTE \$39,000.00

- Travel / Meals
- Reproduction / Photography
- Phone / Fax
- Courier / Postage
- Other

Total Reimbursables

TOTAL DUE THIS INVOICE

\$29,251.12

Longhurst

Submitted by:

Scott Emerson

Scott Emerson

Project Manager

Rosser International, Inc.

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