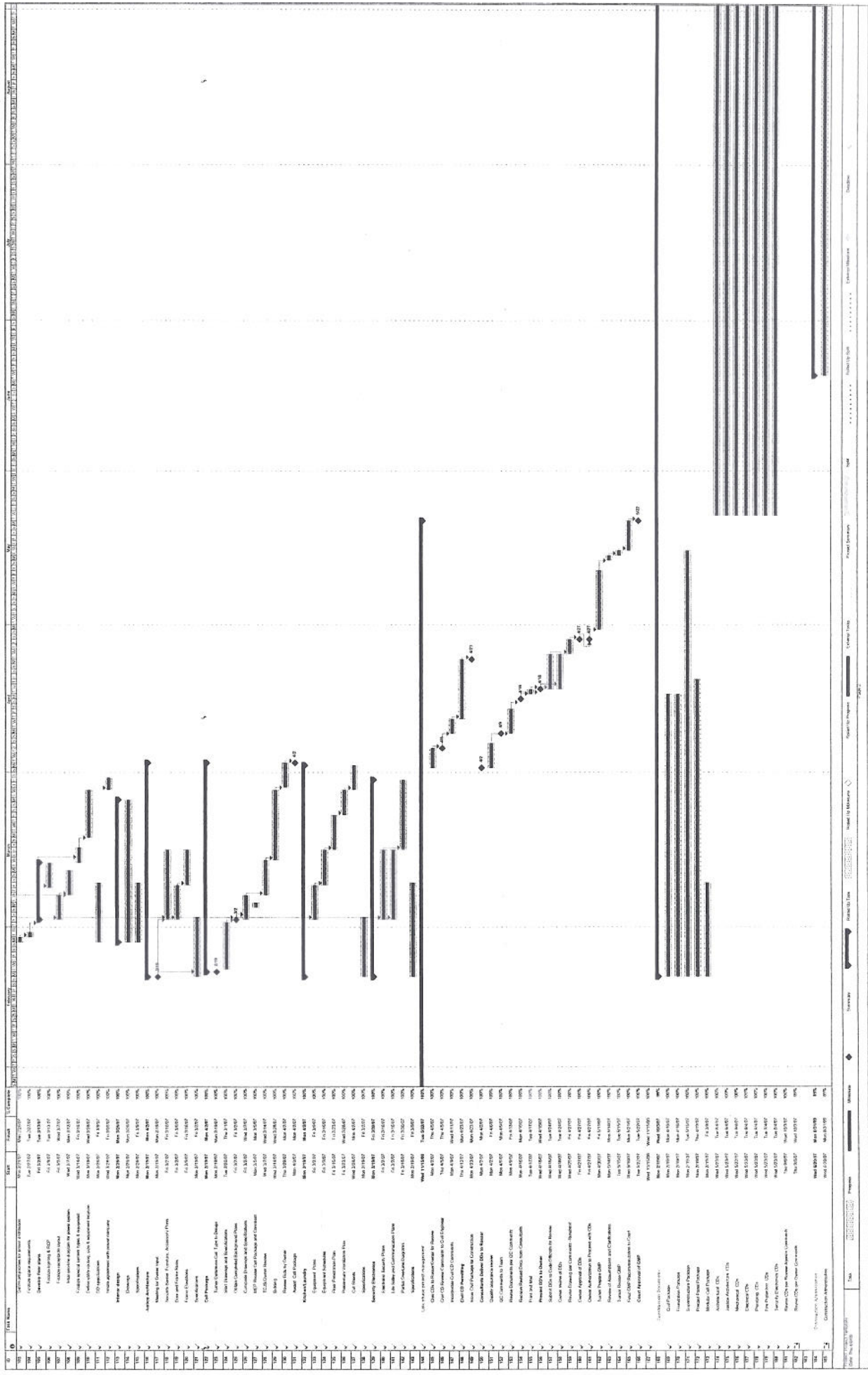


ID	Task Name	Start	Finish	Duration	Predecessors	Successors
1	Site Preparation	08/15/2017	08/15/2017	1		2, 3
2	Foundation	08/15/2017	08/15/2017	1	1	4, 5
3	Structural Steel Erection	08/15/2017	08/15/2017	1	1	6, 7
4	Mechanical, Electrical, and Plumbing (MEP) Installation	08/15/2017	08/15/2017	1	2	8, 9
5	Interior Finishes	08/15/2017	08/15/2017	1	2	10, 11
6	MEP Installation	08/15/2017	08/15/2017	1	3	12, 13
7	Structural Steel Erection	08/15/2017	08/15/2017	1	3	14, 15
8	MEP Installation	08/15/2017	08/15/2017	1	4	16, 17
9	Interior Finishes	08/15/2017	08/15/2017	1	4	18, 19
10	MEP Installation	08/15/2017	08/15/2017	1	5	20, 21
11	Interior Finishes	08/15/2017	08/15/2017	1	5	22, 23
12	MEP Installation	08/15/2017	08/15/2017	1	6	24, 25
13	MEP Installation	08/15/2017	08/15/2017	1	6	26, 27
14	MEP Installation	08/15/2017	08/15/2017	1	7	28, 29
15	MEP Installation	08/15/2017	08/15/2017	1	7	30, 31
16	MEP Installation	08/15/2017	08/15/2017	1	8	32, 33
17	MEP Installation	08/15/2017	08/15/2017	1	8	34, 35
18	MEP Installation	08/15/2017	08/15/2017	1	9	36, 37
19	MEP Installation	08/15/2017	08/15/2017	1	9	38, 39
20	MEP Installation	08/15/2017	08/15/2017	1	10	40, 41
21	MEP Installation	08/15/2017	08/15/2017	1	10	42, 43
22	MEP Installation	08/15/2017	08/15/2017	1	11	44, 45
23	MEP Installation	08/15/2017	08/15/2017	1	11	46, 47
24	MEP Installation	08/15/2017	08/15/2017	1	12	48, 49
25	MEP Installation	08/15/2017	08/15/2017	1	12	50, 51
26	MEP Installation	08/15/2017	08/15/2017	1	13	52, 53
27	MEP Installation	08/15/2017	08/15/2017	1	13	54, 55
28	MEP Installation	08/15/2017	08/15/2017	1	14	56, 57
29	MEP Installation	08/15/2017	08/15/2017	1	14	58, 59
30	MEP Installation	08/15/2017	08/15/2017	1	15	60, 61
31	MEP Installation	08/15/2017	08/15/2017	1	15	62, 63
32	MEP Installation	08/15/2017	08/15/2017	1	16	64, 65
33	MEP Installation	08/15/2017	08/15/2017	1	16	66, 67
34	MEP Installation	08/15/2017	08/15/2017	1	17	68, 69
35	MEP Installation	08/15/2017	08/15/2017	1	17	70, 71
36	MEP Installation	08/15/2017	08/15/2017	1	18	72, 73
37	MEP Installation	08/15/2017	08/15/2017	1	18	74, 75
38	MEP Installation	08/15/2017	08/15/2017	1	19	76, 77
39	MEP Installation	08/15/2017	08/15/2017	1	19	78, 79
40	MEP Installation	08/15/2017	08/15/2017	1	20	80, 81
41	MEP Installation	08/15/2017	08/15/2017	1	20	82, 83
42	MEP Installation	08/15/2017	08/15/2017	1	21	84, 85
43	MEP Installation	08/15/2017	08/15/2017	1	21	86, 87
44	MEP Installation	08/15/2017	08/15/2017	1	22	88, 89
45	MEP Installation	08/15/2017	08/15/2017	1	22	90, 91
46	MEP Installation	08/15/2017	08/15/2017	1	23	92, 93
47	MEP Installation	08/15/2017	08/15/2017	1	23	94, 95
48	MEP Installation	08/15/2017	08/15/2017	1	24	96, 97
49	MEP Installation	08/15/2017	08/15/2017	1	24	98, 99
50	MEP Installation	08/15/2017	08/15/2017	1	25	100, 101
51	MEP Installation	08/15/2017	08/15/2017	1	25	102, 103
52	MEP Installation	08/15/2017	08/15/2017	1	26	104, 105
53	MEP Installation	08/15/2017	08/15/2017	1	26	106, 107
54	MEP Installation	08/15/2017	08/15/2017	1	27	108, 109
55	MEP Installation	08/15/2017	08/15/2017	1	27	110, 111
56	MEP Installation	08/15/2017	08/15/2017	1	28	112, 113
57	MEP Installation	08/15/2017	08/15/2017	1	28	114, 115
58	MEP Installation	08/15/2017	08/15/2017	1	29	116, 117
59	MEP Installation	08/15/2017	08/15/2017	1	29	118, 119
60	MEP Installation	08/15/2017	08/15/2017	1	30	120, 121
61	MEP Installation	08/15/2017	08/15/2017	1	30	122, 123
62	MEP Installation	08/15/2017	08/15/2017	1	31	124, 125
63	MEP Installation	08/15/2017	08/15/2017	1	31	126, 127
64	MEP Installation	08/15/2017	08/15/2017	1	32	128, 129
65	MEP Installation	08/15/2017	08/15/2017	1	32	130, 131
66	MEP Installation	08/15/2017	08/15/2017	1	33	132, 133
67	MEP Installation	08/15/2017	08/15/2017	1	33	134, 135
68	MEP Installation	08/15/2017	08/15/2017	1	34	136, 137
69	MEP Installation	08/15/2017	08/15/2017	1	34	138, 139
70	MEP Installation	08/15/2017	08/15/2017	1	35	140, 141
71	MEP Installation	08/15/2017	08/15/2017	1	35	142, 143
72	MEP Installation	08/15/2017	08/15/2017	1	36	144, 145
73	MEP Installation	08/15/2017	08/15/2017	1	36	146, 147
74	MEP Installation	08/15/2017	08/15/2017	1	37	148, 149
75	MEP Installation	08/15/2017	08/15/2017	1	37	150, 151
76	MEP Installation	08/15/2017	08/15/2017	1	38	152, 153
77	MEP Installation	08/15/2017	08/15/2017	1	38	154, 155
78	MEP Installation	08/15/2017	08/15/2017	1	39	156, 157
79	MEP Installation	08/15/2017	08/15/2017	1	39	158, 159
80	MEP Installation	08/15/2017	08/15/2017	1	40	160, 161
81	MEP Installation	08/15/2017	08/15/2017	1	40	162, 163
82	MEP Installation	08/15/2017	08/15/2017	1	41	164, 165
83	MEP Installation	08/15/2017	08/15/2017	1	41	166, 167
84	MEP Installation	08/15/2017	08/15/2017	1	42	168, 169
85	MEP Installation	08/15/2017	08/15/2017	1	42	170, 171
86	MEP Installation	08/15/2017	08/15/2017	1	43	172, 173
87	MEP Installation	08/15/2017	08/15/2017	1	43	174, 175
88	MEP Installation	08/15/2017	08/15/2017	1	44	176, 177
89	MEP Installation	08/15/2017	08/15/2017	1	44	178, 179
90	MEP Installation	08/15/2017	08/15/2017	1	45	180, 181
91	MEP Installation	08/15/2017	08/15/2017	1	45	182, 183
92	MEP Installation	08/15/2017	08/15/2017	1	46	184, 185
93	MEP Installation	08/15/2017	08/15/2017	1	46	186, 187
94	MEP Installation	08/15/2017	08/15/2017	1	47	188, 189
95	MEP Installation	08/15/2017	08/15/2017	1	47	190, 191
96	MEP Installation	08/15/2017	08/15/2017	1	48	192, 193
97	MEP Installation	08/15/2017	08/15/2017	1	48	194, 195
98	MEP Installation	08/15/2017	08/15/2017	1	49	196, 197
99	MEP Installation	08/15/2017	08/15/2017	1	49	198, 199
100	MEP Installation	08/15/2017	08/15/2017	1	50	200, 201
101	MEP Installation	08/15/2017	08/15/2017	1	50	202, 203
102	MEP Installation	08/15/2017	08/15/2017	1	51	204, 205
103	MEP Installation	08/15/2017	08/15/2017	1	51	206, 207
104	MEP Installation	08/15/2017	08/15/2017	1	52	208, 209
105	MEP Installation	08/15/2017	08/15/2017	1	52	210, 211
106	MEP Installation	08/15/2017	08/15/2017	1	53	212, 213
107	MEP Installation	08/15/2017	08/15/2017	1	53	214, 215
108	MEP Installation	08/15/2017	08/15/2017	1	54	216, 217
109	MEP Installation	08/15/2017	08/15/2017	1	54	218, 219
110	MEP Installation	08/15/2017	08/15/2017	1	55	220, 221
111	MEP Installation	08/15/2017	08/15/2017	1	55	222, 223
112	MEP Installation	08/15/2017	08/15/2017	1	56	224, 225
113	MEP Installation	08/15/2017	08/15/2017	1	56	226, 227
114	MEP Installation	08/15/2017	08/15/2017	1	57	228, 229
115	MEP Installation	08/15/2017	08/15/2017	1	57	230, 231
116	MEP Installation	08/15/2017	08/15/2017	1	58	232, 233
117	MEP Installation	08/15/2017	08/15/2017	1	58	234, 235
118	MEP Installation	08/15/2017	08/15/2017	1	59	236, 237
119	MEP Installation	08/15/2017	08/15/2017	1	59	238, 239
120	MEP Installation	08/15/2017	08/15/2017	1	60	240, 241
121	MEP Installation	08/15/2017	08/15/2017	1	60	242, 243
122	MEP Installation	08/15/2017	08/15/2017	1	61	244, 245
123	MEP Installation	08/15/2017	08/15/2017	1	61	246, 247
124	MEP Installation	08/15/2017	08/15/2017	1	62	248, 249
125	MEP Installation	08/15/2017	08/15/2017	1	62	250, 251
126	MEP Installation	08/15/2017	08/15/2017	1	63	252, 253
127	MEP Installation	08/15/2017	08/15/2017	1	63	254, 255
128	MEP Installation	08/15/2017	08/15/2017	1	64	256, 257
129	MEP Installation	08/15/2017	08/15/2017	1	64	258, 259
130	MEP Installation	08/15/2017	08/15/2017	1	65	260, 261
131	MEP Installation	08/15/2017	08/15/2017	1	65	262, 263
132	MEP Installation	08/15/2017	08/15/2017	1	66	264, 265
133	MEP Installation	08/15/2017	08/15/2017	1	66	266, 267
134	MEP Installation	08/15/2017	08/15/2017	1	67	268, 269
135	MEP Installation	08/15/2017	08/15/2017	1	67	270, 271
136	MEP Installation	08/15/2017	08/15/2017	1	68	272, 273
137	MEP Installation	08/15/2017	08/15/2017	1	68	274, 275
138	MEP Installation	08/15/2017	08/15/2017	1	69	276, 277
139	MEP Installation	08/15/2017	08/15/2017	1	69	278, 279
140	MEP Installation	08/15/2017	08/15/2017	1	70	280, 281
141	MEP Installation	08/15/2017	08/15/2017	1	70	282, 283
142	MEP Installation	08/15/2017	08/15/2017	1	71	284, 285
143	MEP Installation	08/15/2017	08/15/2017	1	71	286, 287
144	MEP Installation	08/15/2017	08/15/2017	1	72	2



ID	Task Name	Start	Finish	Comp %
101	Construction - Site Preparation	2017-01-01	2017-03-31	100%
102	Construction - Foundation	2017-01-01	2017-06-30	100%
103	Construction - Structural Frame	2017-01-01	2017-12-31	100%
104	Construction - Roofing	2017-01-01	2018-03-31	100%
105	Construction - Exterior Finishes	2017-01-01	2018-06-30	100%
106	Construction - Interior Finishes	2017-01-01	2018-09-30	100%
107	Construction - Mechanical, Electrical, and Plumbing (MEP)	2017-01-01	2018-12-31	100%
108	Construction - Landscaping and Site Work	2017-01-01	2019-03-31	100%
109	Construction - Final Inspection and Handover	2017-01-01	2019-06-30	100%
110	Design - Architectural	2017-01-01	2017-03-31	100%
111	Design - Structural	2017-01-01	2017-06-30	100%
112	Design - MEP	2017-01-01	2017-09-30	100%
113	Design - Civil	2017-01-01	2017-12-31	100%
114	Design - Landscape	2017-01-01	2018-03-31	100%
115	Design - Final Review	2017-01-01	2018-06-30	100%
116	Procurement - Materials	2017-01-01	2017-06-30	100%
117	Procurement - Equipment	2017-01-01	2017-09-30	100%
118	Procurement - Services	2017-01-01	2017-12-31	100%
119	Procurement - Subcontractors	2017-01-01	2018-03-31	100%
120	Procurement - Final Contracting	2017-01-01	2018-06-30	100%

FM90355



ROSSER JUSTICE SYSTEMS

A division of Rosser International, Inc.

INVOICE

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

PO # PCC472834
R # 62123

*OK to pay
5-18-09*

Invoice Number **088826**

INVOICE DATE Mar-30-09
INVOICE NO.
PROJECT NO. 7026.00

Attn: Donald G. Brady, Director

Re: Fort Bend County Jail Expansion

Professional Services Rendered

3/01/2009-3/31/2009

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	89.70%	817,391.25	787,320.00	30,071.25	
Construction Administration Invoice Correction		-4.32%	-39,375.00	-39,375.00		
		85.38%	778,016.25	747,945.00		
(Must add CA correction line to regular CA to get correct percentage)						
Total Fees	3,645,000.00	96.23%	3,507,428.70	3,477,357.45	30,071.25	30,071.25

Reimbursable Expenses NTE \$39,000.00

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

Total Reimbursables

TOTAL DUE THIS INVOICE

APR 2 2009
[Handwritten initials]

\$30,071.25
[Handwritten signature]

Submitted by:

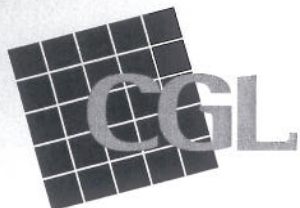
Brenda Miller for
Scott Emerson Project Manager

Please remit payment to: Rosser International, Inc. • 524 W. Peachtree St., Atlanta, GA 30308

TERMS ARE NET 30 DAYS; DELINQUENT INVOICES ARE SUBJECT TO A 1.5 PERCENT PER MONTH LATE FEE

Direct any questions about this invoice to:

524 West Peachtree Street • Atlanta, Georgia 30308 • Telephone (404) 876-3800



Project Execution Report for Progress Payments

Date: 11 May, 2009

Contractor: Rosser International, Inc.

Contract: Rosser Project #7026.00

Job Name: Fort Bend County Jail Expansion

Progress Payment: 029

Percent Complete: Schematic (15%) 100 % Design Development (25%) 100 %
Construction Documents (35%) 99.66 % Construction Administration (25%) 85.38 %

Services Provided: Given the current percentage of work completed, the following is submitted for payment:

Amount of Contract (Base):.....	USD 3,645,000.00
Additional Services.....	USD 121,455.00
Amount of Contract with Additional Services Added.....	USD 3,766,455.00
Amount of Invoice #1 (088459).....	USD 328,050.00
Amount of Invoice #2 (088470).....	USD 207,765.00
Amount of Invoice #3 (088490).....	USD 238,747.50
Amount of Invoice #4 (088498).....	USD 252,199.50
Amount of Invoice #5 (088524).....	USD 407,545.50
Amount of Invoice #6 (088531).....	USD 355,569.75
Amount of Invoice #7 (088540).....	USD 292,511.25
Amount of Invoice #8 (088551).....	USD 258,612.75
Amount of Invoice #9 (088598).....	USD 247,308.75
Amount of Invoice #10 (088599).....	USD 244,246.94
Amount of Invoice #11 (088600).....	USD 62,876.25
Amount of Invoice #12 (088612).....	USD 62,876.25
Amount of Invoice #13 (088629).....	USD 41,553.00
Amount of Invoice #14 (088644).....	USD 41,006.25
Amount of Invoice #15 (088665).....	USD 35,538.75
Additional Services Invoice #16 (088664).....	USD 110,618.00
Amount of Invoice #17 (088675).....	USD 35,447.63
Amount of Invoice #18 (088687).....	USD 33,807.37
Amount of Invoice #19 (088702).....	USD 35,538.75
Amount of Invoice #20 (088709).....	USD 35,538.75
Amount of Invoice #21 (088721).....	USD 35,538.75
Amount of Invoice #22 (088735).....	USD 35,538.75

Amount of Invoice #23 (088755).....	USD	32,003.10
Amount of Invoice #24 (088773).....	USD	30,873.15
Amount of Invoice #25 (088774).....	USD	31,893.75
Amount of Invoice #26 (088780).....	USD	35,538.75
Amount of Invoice #27 (088798).....	USD	29,980.13
Amount of Invoice #28 (88809).....	USD	29,251.12
Amount of Invoice #29 (88826).....	USD	30,071.25
Subtotal.....	USD	30,071.25
Reimbursables.....	USD	0.00
Retention (none, per agreement).....	USD	0.00
Total to be paid this invoice	USD	30,071.25
Remaining Balance this Contract:	USD	148,408.31

Submitted By:

Steven D. Ohm
Project Manager