



FM90454



# 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# PC0472834  
R# 65845

Attn: Donald G. Brady, Director

*Off to pay  
Self  
6/16/09*  
MAY 23 2009  
*pan*

Invoice Number **088837**

INVOICE DATE Apr-30-09

PROJECT NO. 7026.00

Re: Fort Bend County Jail Expansion

### Professional Services Rendered

4/01/2009-4/30/2009

Service	Fee	Percent Complete	Total Fee Earned	Previously Invoiced	Current Fee Due	Current Total
<b>Basic Service not to exceed</b>	<b>3,645,000.00</b>					
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	93.00%	847,462.50	817,391.25	30,071.25	
Construction Administration Invoice Correction		-4.32%	-39,375.00	-39,375.00		
		<b>88.68%</b>	<b>808,087.50</b>	<b>778,016.25</b>		
<b>(Must add CA correction line to regular CA to get correct percentage)</b>						
<b>Total Fees</b>	<b>3,645,000.00</b>	<b>97.05%</b>	<b>3,537,499.95</b>	<b>3,507,428.70</b>	<b>30,071.25</b>	<b>30,071.25</b>

### Reimbursable Expenses NTE \$39,000.00

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

Total Reimbursables

TOTAL DUE THIS INVOICE

**\$30,071.25**

*ZDinghelly*

Submitted by:

*Scott Emerson*  
\_\_\_\_\_  
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:** 8 June, 2009

**Contractor:** Rosser International, Inc.

**Contract:** Rosser Project #7026.00

**Job Name:** Fort Bend County Jail Expansion

**Progress Payment:** 030

**Percent Complete:** Schematic (15%) 100 %      Design Development (25%) 100 %

Construction Documents (35%) 99.66 %      Construction Administration (25%) 88.68 %

**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
<b>Amount of Invoice #30 (88837).....</b>	<b>USD</b>	<b>30,071.25</b>
<b>Subtotal.....</b>	<b>USD</b>	<b>30,071.25</b>
Reimbursables.....	USD	0.00
Retention (none, per agreement).....	USD	0.00
<b>Total to be paid this invoice .....</b>	<b>USD</b>	<b>30,071.25</b>
Remaining Balance this Contract: .....	USD	118,337.06

Submitted By:   
Steven D. Ohm  
Project Manager