

Policy for Construction in Progress

Exhibit B ARCHITECT/ENGINEER STATEMENT

**Tom Green & Company
Engineers, Inc.**

January 21, 2005

The University of Texas System
Office of Facilities Planning and Construction
220 West Seventh Street
Austin, Texas 78701

Project Name: Experimental Science Building Renovation Phase I and II
Project Stage Name: Design
Agreement (Contract) Number: 102-906
Provider Project Number: 777
Project Manager: James Shackelford, AIA

Statement No. 28 for the period ended: January 15, 2005

For services provided in accordance with A/E Agreement dated: August 1, 1997

Professional Liability Insurance Policy expiration date: November 30, 2005

I. Basic Services

Construction Cost Limitation/Construction Contract Award Sum \$14,210,000.00 ✓
(less construction contingency)
Compensation @ 6% \$852,600.00

Phase	Fee	Amount	Percent Complete	Total Earned to Date
Schematic Documents	15.0%	\$127,890.00	100.00%	\$127,890.00
Design Documents	20.0%	\$170,520.00	100.00%	\$170,520.00
Construction Documents	40.0%	\$341,040.00	90.00%	\$306,936.00
Bidding	5.0%	\$42,630.00		
Construction Administration	20.0%	\$170,520.00		
Subtotal	100.0%	\$852,600.00		\$605,346.00 ✓
Amount Previously Billed				\$571,242.00 ✓

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II. Additional Services

Note: Additional Services tasks in italics represent tasks that are currently inactive.

Authorization	Fee Basis	Amount	Percent Complete	Total Earned to Date
<i>Programming</i>	<i>Hourly</i>	<i>\$111,798.00</i>	<i>69.7%</i>	<i>\$77,869.50</i>
<i>"Rosebud" Programming</i>	<i>Hourly</i>	<i>\$44,000.00</i>	<i>0.7%</i>	<i>\$325.00</i>
<i>Revisions</i>				
<i>Programming - Center for Nano and Molecular Science and Technology - MEP LOS</i>	<i>Hourly</i>	<i>\$141,070.00</i>	<i>99.0%</i>	<i>\$139,659.30</i>
<i>Programming - Center for Nano and Molecular Science and Technology - Clean Room (Remainder of fee transferred to clean room standards development task.)</i>	<i>Hourly</i>	<i>\$13,252.70</i>	<i>100.0%</i>	<i>\$13,252.70</i>
Clean Room Standards Development	Hourly	\$14,747.30	52.9%	\$7,805.00
<i>Programming - Center for Nano and Molecular Science and Technology - North Addition</i>	<i>Hourly</i>	<i>\$105,085.00</i>	<i>100.0%</i>	<i>\$105,085.00</i>
<i>Utility Design Services For Independent Facility</i>	<i>Hourly</i>	<i>\$15,000.00</i>	<i>99.1%</i>	<i>\$14,865.10</i>
EMI/RFI Shielding Consulting	Hourly	\$15,000.00	75.5%	\$11,330.26
Clean Room Design	Fixed	\$225,000.00	71.0%	\$159,750.00
3D Design Services	Hourly	\$218,200.00	37.2%	\$81,232.50
Specialty Gases Process Piping	Fixed	\$18,000.00	80.0%	\$14,400.00
Revisions to Relocate CNM Building North of ESB	Fixed	\$36,000.00	100.0%	\$36,000.00
Subtotal				\$661,574.36
Amount Previously Billed				/\$623,109.76
Net Amount Due This Statement:				\$38,464.60

III. Change Order Services

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IV. Reimbursable Expenses

Type	Amount	Multiplier	Total This Period	Previously Billed	Total Earned to Date
UC Site Visits	\$1,226.47	1.0	0	\$ 1,226.47	\$ 1,226.47
Subtotal					\$1,226.47
Amount Previously Billed					\$1,226.47
Net Amount Due This Statement:					\$0.00

	Net Amount Due this Statement	Total Earned to Date
I. Basic Services	\$34,104.00	\$605,346.00
II. Additional Services	\$38,464.60	\$661,574.36
III. Change Order Services	\$0.00	\$0.00
IV. Reimbursable Expenses	\$0.00	\$1,226.47
Total Amount Earned This Statement	\$72,568.60	\$1,268,146.83
Total Amount Previously Billed		Deduct \$1,195,578.23
Total Amount Due This Statement	<u>\$72,568.60</u>	<u>\$72,568.60</u>

I certify that the above Statement is correct and now due.

Tom Green by M.O.
Signature

President
Title

2-1-05
J. Hall approve

January 31, 2005
Date

Pin 2/2/05