

FM 101181R2

Fort Bend County  
Estimate for Payment  
Missouri City Annex Building

*Handwritten signature and date 6/16/10*

# INVOICE

Contract Date: 4/22/2009  
Contract Amount: 75,000.00

**Remit to:** Brian Smith Construction Inspection, Inc.  
1802 Calumet  
Houston, Texas 77004  
ATTN: Brian Smith

Invoice #: 8R  
Invoice Date: 6/14/2010  
Invoice Period: January 17, 2010 - March 27, 2010

PO # 30944  
R# 109337

<u>Project</u>	<u>Budget</u>	<u>Previous Billings</u>	<u>Current Invoice</u>	<u>Total to Date</u>
Missouri City Annex-PM	\$70,000.00	\$47,779.20	\$2,016.00 ✓	\$49,795.20
Retainage=5%	\$3,500.00	(\$2,388.96)	(\$100.80) ✓	(\$2,489.76)
Reimbursables	\$5,000.00	\$495.22	\$1,059.00 ✓	\$1,554.22
Subtotal Project	\$70,000.00	\$47,779.20	\$2,974.20 ✓	
 TOTAL INVOICE	 \$70,000.00	 \$47,779.20	 \$2,974.20 ✓	

AMOUNT DUE  
THIS INVOICE

\$2,974.20

*Handwritten signature*

I HEREBY CERTIFY THAT BRIAN SMITH CONSTRUCTION INSPECTION, INC., HAS MADE PAYMENTS FROM PROCEEDS OF PRIOR PAYMENTS, AND WILL MAKE TIMELY PAYMENTS FROM PROCEEDS OF THE PROGRESS AND/OR FINAL PAYMENT NOW DUE TO OUR SUBCONTRACTORS AND SUPPLIERS IN ACCORDANCE WITH CONTRACTUAL AGREEMENTS WITH THEM.

Sr. *Handwritten signature of Jacqueline Elliott*

Jacqueline Elliott

Name

Contract Administrator

Title

