

Invoice



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Mr. Jesse Hegemier
Fort Bend County Engineering Dept.
P.O. Box 1449
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February 16, 2012
Invoice No: 236580

Project 1116-011-01 Gaston Road

Invoice for period ending February 05, 2012

Task	01	Study/PER			
Fee					
Total Fee		137,500.00			
Percent Complete	15.00		Total Earned	20,625.00	
			Previous Fee Billing	6,875.00	
			Current Fee Billing	13,750.00	
			Total Fee		13,750.00
			Total this Task		\$13,750.00

Task	02	Survey			
Fee					
Total Fee		64,642.00			
Percent Complete	94.00		Total Earned	60,763.48	
			Previous Fee Billing	54,945.70	
			Current Fee Billing	5,817.78	
			Total Fee		5,817.78
			Total this Task		\$5,817.78

Task	95	Reimbursables			
Reimbursable Expenses					
MILEAGE- REIMBURSABLE					
1/10/2012	Ahrendt, Carl	Travel to FBCDD		44.40	
	Total Reimbursables		1.0 times	44.40	44.40
			Total this Task		\$44.40

Total this Invoice \$19,612.18

OK BJA