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February 07, 2012
 Project No: 2011-1096-01
 Invoice No: 2012852

Mr. Louis Hood, P.E.
 Attention: Fort Bend County Auditor
 301 Jackson
 Richmond, TX 77469

Project 2011-1096-01 Westheimer Parkway at Saddle Spur

Westheimer Parkway @ Greenbusch Road/Saddle Spur
SOQ-11-022
P. O. Number 80728

REC 178858

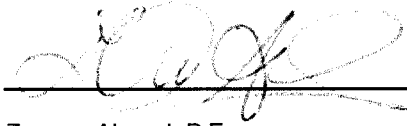
Professional Services from January 01, 2012 to January 31, 2012

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing	
Contract Phase	975.45	80.00	780.36	195.09	585.27	
Total Fee	975.45		780.36	195.09	585.27	
Total Fee						585.27
Billing Summary		Current	Prior	To-Date		
Fees		585.27	195.09	780.36		
Total Fee				975.45		
Remaining Fee				195.09		
Total this Phase						\$585.27
Total this Invoice						<u>\$585.27</u>

Outstanding Invoices

Number	Date	Balance	
2011752	11/9/2011	1,065.00	
Total		1,065.00	
Total Now Due			\$1,650.27

Authorized By: _____



Zameer Ahmed, P.E.

Date: _____

2/7/12

8 2012