

Invoice



Richard Stolleis, P.E.
Fort Bend County Engineering Dept.
P.O. Box 1449
Rosenberg, TX 77471-1449

June 28, 2012
Invoice No: 237607R

Project 1116-011-01 Gaston Road
Purchase Order No.: 85427
Purchase Order Date: 12/14/2011

Authorized Amount \$237,142.00
Prior Invoice Amount \$210,173.87
Invoice Amount \$5,250.00
Remaining Authorized Amount \$21,718.13

Invoice for period ending May 31, 2012

Task 04 Drainage Study (H&H)

Fee

Total Fee	35,000.00		
Percent Complete	100.00	Total Earned	35,000.00
		Previous Fee Billing	29,750.00
		Current Fee Billing	5,250.00
		Total Fee	5,250.00
		Total this Task	\$5,250.00
		Total this Invoice	\$5,250.00

due to pay 7/3/12