

PO 115835

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# INVOICE

Fort Bend County Auditor  
301 Jackson  
Richmond, TX 77469

October 16, 2014  
Project No: 00002870-00  
Invoice No: 10-14076

Project 00002870-00 Spring Green Roundabout

Services current through September 25, 2014

## Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	32.00	44,160.00	11,730.00	32,430.00
Total Fee	138,000.00		44,160.00	11,730.00	32,430.00
Total Fee					32,430.00
Total this Project					\$32,430.00
Total this Invoice					\$32,430.00

Mail to: Debbie Kaminski, Fort Bend County Engineering, 1124 Blume Road Rosenberg, TX 77471

*MCC*  
*RSS*  
*APPROVED*  
*10/29/14*

