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mtt



# INVOICE

Fort Bend County Auditor  
301 Jackson  
Richmond, TX 77469

November 18, 2014  
Project No: 00002870-00  
Invoice No: 11-14074

Project 00002870-00 Spring Green Roundabout

Services current through October 25, 2014

**Fee**

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	47.00	64,860.00	44,160.00	20,700.00
Total Fee	138,000.00		64,860.00	44,160.00	20,700.00
Total Fee					20,700.00
Total this Project					\$20,700.00
Total this Invoice					\$20,700.00

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

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JH 12/3/14  
DK