

PO 1158365

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INVOICE

Fort Bend County Auditor
301 Jackson
Richmond, TX 77469

September 22, 2014
Project No: 00002870-00
Invoice No: 9-14081

Project 00002870-00 Spring Green Roundabout

Services current through August 25, 2014

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	8.50	11,730.00	0.00	11,730.00
Total Fee	138,000.00		11,730.00	0.00	11,730.00
Total Fee					11,730.00
Total this Project					\$11,730.00
Total this Invoice					\$11,730.00

*OK, JKS
01/22/15*

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