



INVOICE

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PO 123067
Inv # 318405
6/25/15

Richard Stolleis, PE
Fort Bend County
301 Jackson Street
Richmond, TX 77469

May 08, 2015

Project No: 2007222-SA1-00

Invoice No: 39211

Project 2007222-SA1-00 OLD RICHMOND ROAD DESIGN PLAN UPDATES

Professional Services from April 01, 2015 to April 30, 2015

Task 001 SURVEY AND MAPPING

Fee

Total Fee	11,730.00			
Percent Complete	95.00	Total Earned	11,143.50	
		Previous Fee Billing	9,384.00	
		Current Fee Billing	1,759.50	
		Total Fee		1,759.50
		Total this Task		\$1,759.50

Billings to Date	Current	Prior	Total
	1,759.50	9,384.00	11,143.50

Task 002 DESIGN PLAN UPDATES

Fee

Total Fee	1,880.00			
Percent Complete	90.00	Total Earned	1,692.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,692.00	
		Total Fee		1,692.00
		Total this Task		\$1,692.00

Billings to Date	Current	Prior	Total
	1,692.00	0.00	1,692.00

Task 003 UTILITY COORDINATION

Fee

Total Fee	5,400.00			
Percent Complete	80.00	Total Earned	4,320.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	4,320.00	

Total Fee 4,320.00
Total this Task \$4,320.00

Billings to Date

	Current	Prior	Total
	4,320.00	0.00	4,320.00

Task 004 TXDOT COORDINATION/PERMIT
Fee

Total Fee	8,820.00		
Percent Complete	75.00	Total Earned	6,615.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,615.00
		Total Fee	6,615.00
		Total this Task	\$6,615.00

Billings to Date

	Current	Prior	Total
	6,615.00	0.00	6,615.00

AMOUNT DUE THIS INVOICE

\$14,386.50

Billings to Date

	Current	Prior	Total
	14,386.50	9,384.00	23,770.50

OK, JSS
06/25/05