



PO 127889  
 Rec 324995  
 8/18/15

MP

Fort Bend County  
 County Auditor  
 301 Jackson  
 Richmond, TX 77469

July 26, 2015  
 Project No: 057000500  
 Invoice No: 0132164

SH 99 at Harlem U Turns Mobility Bond Project No X27. PO No 127889 dated 7/22/2015  
Professional Services from June 26, 2015 to July 25, 2015

	Proposed Fee	% Complete	Total Amount Complete	Previously Invoiced	This Invoice
Drainage Analysis	8,000.00	17.50%	1,400.00	0.00	1,400.00
Design, Project Management, Coordination	214,000.00	0.70%	1,498.00	0.00	1,498.00
Bid & Construction Phase Services	9,800.00	Hourly	0.00	0.00	0.00
Surveying Services	18,000.00	0.00%	0.00	0.00	0.00
Traffic Signal Design	33,500.00	0.00%	0.00	0.00	0.00
<b>Total Fee</b>	<b>283,300.00</b>		<b>2,898.00</b>	<b>0.00</b>	<b>2,898.00</b>

Total This Invoice:

**\$2,898.00**  
 OK JSS  
 08/18/15

**Account Recap:**

Contract Amount: \$283,300.00  
 Previously Billed: \$0.00  
 Current Billing: \$2,898.00  
 Total To Date: \$2,898.00  
 Unbilled Balance: \$280,402.00

CH

