

PO 123067  
Rec 325099 / 8-18-15

MP



# INVOICE

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Suite 450, North Building  
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Richard Stolleis, PE  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

August 13, 2015

Project No: 2007222-SA1-00  
Invoice No: 40267

PO No. is 123067

Project 2007222-SA1-00 OLD RICHMOND ROAD DESIGN PLAN UPDATES  
**Professional Services from July 01, 2015 to July 31, 2015**

Task 001 SURVEY AND MAPPING  
SURVEY AND MAPPING

**Fee**

Total Fee 11,730.00

Percent Complete 95.00 Total Earned 11,143.50  
Previous Fee Billing 11,143.50  
Current Fee Billing 0.00

**Total Fee 0.00**

**Total this Task 0.00**

**Billings to Date**

Current	Prior	Total
0.00	11,143.50	11,143.50

Task 002 DESIGN PLAN UPDATES  
DESIGN PLAN UPDATES

**Fee**

Total Fee 1,880.00

Percent Complete 95.00 Total Earned 1,786.00  
Previous Fee Billing 1,692.00  
Current Fee Billing 94.00

**Total Fee 94.00**

**Total this Task \$94.00**

**Billings to Date**

Current	Prior	Total
94.00	1,692.00	1,786.00

Task 003 UTILITY COORDINATION  
UTILITY COORDINATION

**Fee**

Total Fee 5,400.00

Percent Complete	90.00	Total Earned	4,860.00	
		Previous Fee Billing	4,320.00	
		Current Fee Billing	540.00	
		<b>Total Fee</b>		<b>540.00</b>
			<b>Total this Task</b>	<b>\$540.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>540.00</b>	<b>4,320.00</b>	<b>4,860.00</b>

Task 004 TXDOT COORDINATION/PERMIT  
TXDOT COORDINATION/PERMIT

**Fee**

Total Fee	8,820.00			
Percent Complete	80.00	Total Earned	7,056.00	
		Previous Fee Billing	6,615.00	
		Current Fee Billing	441.00	
		<b>Total Fee</b>		<b>441.00</b>
			<b>Total this Task</b>	<b>\$441.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>441.00</b>	<b>6,615.00</b>	<b>7,056.00</b>

**AMOUNT DUE THIS INVOICE**

**\$1,075.00**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	<b>1,075.00</b>	<b>23,770.50</b>	<b>24,845.50</b>

*OK, JAH*  
*08/18/15*