



INVOICE

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PO 123067
Rec. 337418
11/20/15

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

November 10, 2015
Project No: 2007222-SA1-00
Invoice No: 41247

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

PO No. is 123067

Professional Services from October 01, 2015 to October 31, 2015

Task 001 SURVEY AND MAPPING

Fee

Total Fee	21,190.00		
Percent Complete	100.00	Total Earned	21,190.00
		Previous Fee Billing	11,143.50
		Current Fee Billing	10,046.50
		Total Fee	10,046.50
		Total this Task	\$10,046.50

Billings to Date	Current	Prior	Total
	10,046.50	11,143.50	21,190.00

Task 002 DESIGN PLAN UPDATES

Fee

Total Fee	1,880.00		
Percent Complete	100.00	Total Earned	1,880.00
		Previous Fee Billing	1,786.00
		Current Fee Billing	94.00
		Total Fee	94.00
		Total this Task	\$94.00

Billings to Date	Current	Prior	Total
	94.00	1,786.00	1,880.00

Task 003 UTILITY COORDINATION

Fee

Total Fee	5,400.00		
Percent Complete	100.00	Total Earned	5,400.00

Previous Fee Billing	4,860.00	
Current Fee Billing	540.00	
Total Fee		540.00
	Total this Task	\$540.00

Billings to Date	Current	Prior	Total
	540.00	4,860.00	5,400.00

Task	004	TXDOT COORDINATION/PERMIT	
Fee			
Total Fee	8,820.00		
Percent Complete	100.00	Total Earned	8,820.00
		Previous Fee Billing	7,056.00
		Current Fee Billing	1,764.00
		Total Fee	1,764.00
		Total this Task	\$1,764.00

Billings to Date	Current	Prior	Total
	1,764.00	7,056.00	8,820.00

AMOUNT DUE THIS INVOICE

\$12,444.50

Billings to Date	Current	Prior	Total
	12,444.50	24,845.50	37,290.00

OK, JSS
11/19/15