


PO 98184
 Rec 3958133
 5/10/14

APP

| | | | | |
|---|-----------------|---------|-----------|-------------|
|  | PCE Project No. | FB PO # | Invoice # | Date |
| | 13FB1 | 98184 | 13FB107 | May 6, 2016 |

Bill To
 Mr. Rick J. Staigle, P.E., PTOE
 First Assistant County Engineer
 Fort Bend County Engineering Department
 301 Jackson Street
 Richmond, TX 77469

Authorized Contract Amount

Total Contract Amount = \$215,968.00

1) Supplement Contract Amount (First Amendment) = \$39,300.00 (Paid 100%)

2) Total Reauthorized Contract Amount (Second Amendment) = \$166,668.00 (Paid 100%)

3) Construction Phase Services, Supplement Contract Amount (3rd Amend.) = \$10,000.00

Total Hours = 22 hours x \$166.67 = \$3,666.74

These hours included for various tasks such as attending pre-bid and pre-construction meetings, various mix design and other reviews, response to RFIs, and construction field area visits.

| DESCRIPTION | Authorized Budget (Const. Phase) | % OF Authorized Budget | AMOUNT W/THIS INVOICE | PREVIOUSLY BILLED | AUTHORIZED CONTRACT BALANCE |
|-----------------------|----------------------------------|------------------------|-----------------------|-------------------|-----------------------------|
| Construction Services | \$10,000.00 | - | - | \$0.00 | \$6,333.26 |
| TOTAL | | 36.67% | 3,666.74 | \$0.00 | \$6,333.26 |

RJS 5/9/16

Total for Invoice#13FB107 (Construction Phase Services) = \$3,666.74

Thank you

Regards,

M. Irfan

Mohammad Irfan, P.E., PTOE
 President & Principal Engineer
 281-206-7495 (D), 281-630-5485 (Cell)

Please make check payable to:

Progressive Consulting Engineers, PLLC, dba Progressive Traffic & Transportation

Please mail the check to the following company's mailing address:

**Progressive Consulting Engineers, PLLC, dba Progressive Traffic & Transportation
 C/O Mohammad Irfan
 5507 Maverick Point Lane, Katy, Texas 77494**