



PO 124516  
 Rec 373045  
 9/12/16  
**INVOICE**

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 Suite 450, North Building  
 Houston, Texas 77042

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ADP

Fort Bend Co. Engineering  
 301 Jackson Street  
 Richmond, TX 77469

August 23, 2016  
 Project No: 2015098-000-00  
 Invoice No: 44371

Project 2015098-000-00 GASTON ROAD SEGMENT 2  
 PO # 124516

**Professional Services from July 01, 2016 to July 31, 2016**

Task	001	PRELIMINARY ENGINEERING		
<b>Fee</b>				
Total Fee		86,187.00		
Percent Complete	10.00	Total Earned	8,618.70	
		Previous Fee Billing	8,618.70	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>8,618.70</b>	<b>8,618.70</b>

Task	002	SURVEYING		
<b>Fee</b>				
Total Fee		33,400.00		
Percent Complete	100.00	Total Earned	33,400.00	
		Previous Fee Billing	33,400.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
		<b>Total this Task</b>		<b>0.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>33,400.00</b>	<b>33,400.00</b>

Task	003	RIGHT OF WAY ACQUISITION SURVEYS		
<b>Fee</b>				
Total Fee		17,500.00		
Percent Complete	80.00	Total Earned	14,000.00	

Previous Fee Billing	14,000.00	
Current Fee Billing	0.00	
<b>Total Fee</b>		<b>0.00</b>

**Total this Task 0.00**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
	0.00	14,000.00	14,000.00	

Task	004	GEOTECHNICAL		
<b>Fee</b>				
Total Fee		13,770.00		
Percent Complete		100.00	Total Earned	13,770.00
			Previous Fee Billing	13,770.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>

**Total this Task 0.00**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
	0.00	13,770.00	13,770.00	

Task	005	SWPPP		
<b>Fee</b>				
Total Fee		4,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>

**Total this Task 0.00**

Task	006	TCP		
<b>Fee</b>				
Total Fee		14,000.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			<b>Total Fee</b>	<b>0.00</b>

**Total this Task 0.00**

Task	007	FINAL DESIGN		
<b>Fee</b>				
Total Fee		143,645.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00

Current Fee Billing	0.00	
<b>Total Fee</b>		<b>0.00</b>
<b>Total this Task</b>		<b>0.00</b>

Task	008	REIMBURSABLE EXPENSES			
			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Budget					5,000.00
Remaining					5,000.00
					<b>Total this Task</b>
					<b>0.00</b>

Task	009	BID PHASE			
			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Budget					5,000.00
Remaining					5,000.00
					<b>Total this Task</b>
					<b>0.00</b>

Task	010	CPS			
			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Budget					25,000.00
Remaining					25,000.00
					<b>Total this Task</b>
					<b>0.00</b>

Task	011	MANAGEMENT OF SUBS			
<b>Fee</b>					
Total Fee		6,500.00			
Percent Complete		100.00	Total Earned		6,500.00
			Previous Fee Billing		6,500.00
			Current Fee Billing		0.00
			<b>Total Fee</b>		<b>0.00</b>
			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	6,500.00	6,500.00
Budget					6,500.00
					<b>Total this Task</b>
					<b>0.00</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	0.00	6,500.00	6,500.00

Task	012	DESIGN/BID/CPS - SPRING GREEN			
			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	32,458.00	32,458.00
Budget					32,458.00



AMOUNT DUE THIS INVOICE

**\$5,529.26**

*OK JSS  
09/06/16*

	Current	Prior	Total
Billings to Date	5,529.26	108,746.70	114,275.96