

PLEASE NOTE OUR

NEW REMIT ADDRESS: Jones & Carter, Inc. PO Box 671606

Dallas, Texas 75267-1606

Invoice

May 10, 2017

Project No: Invoice No: 05049-0085-05

0247578

Fort Bend County, Texas County Auditor 301 Jackson St., 4th Floor Richmond, TX 77469

Project

05049-0085-05

Owens Road Modifications

Purchase Order No. 147925

Professional Services from April 01, 2017 to April 28, 2017

Task

400

Intersection Modifications & TxDOT Permit

Fee

Total Fee

15,000.00

Percent Complete

95.00 Total Earned

14,250.00

Previous Fee Billing

13,500.00

Current Fee Billing

750.00

Total Fee

750.00

Total this Task

\$750.00

Task

401

Striping and Median Opening Modifications

Fee

Total Fee

6,000.00

Percent Complete

95.00 Total Earned

5.700.00

Previous Fee Billing

5,400.00

Current Fee Billing

300.00

Total Fee

300.00

Total this Task

\$300.00

Task

402

Asphalt Transition Design

Fee

Total Fee

6,000.00

Percent Complete

95.00 Total Earned

5,700.00

Previous Fee Billing

5,400.00

Current Fee Billing

300.00

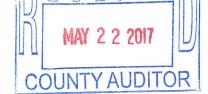
Total Fee

300.00

Total this Task

\$300.00

TOTAL THIS INVOICE



Project	05049-0085-05	Owens Road Modifications			Invoice	0247578				
Outstanding Invoices						Der Date Balance 907 4/20/2017 13,200.00				
	Number	Date	Balance	•	-					
	0246907	4/20/2017	13,200.00							
	Total		13,200.00			•				

INVOICE DUE UPON RECEIPT