

TBPE Firm No. F-17223

INVOICE

BILL TO:

Mr. Jamie Knight, Director, Fort Bend County Facilities

301 Jackson, Suite 301 Richmond, Texas 77469

281-238-3095

FBC PURCHASE ORDER NO. 153428

6/31/2017 Invoice # 0136 Project # 502-0001

Terms: Net 30 Period: June 2017

PO # 153428 R#412178

Scope: Preliminary Engineering

Project: Fort Bend County Medical Examiners Building, Site Design and Preliminary Engineering

Status: Preliminary Engineering

Task	Description	Contract		% Complete	Fee Earned		Prior Billed		Fee Due
03	Preliminary Engineering	\$	9,520.00	50%	\$	4,760.00	\$	-	\$ 4,760.00
07	Civil Plan Set (Fee TBD)								
10	Construction Inspect, As-Built Cert								
		\$	9,520.00		\$	4,760.00	\$	-	\$ 4,760.00

Reimbursable:

\$

Total Due this Invoice

4,760.00

Winshury

Please include Invoice number on remittance

Make checks payable to: Roberts Engineering Group, LLC

Thank you

