

PLEASE NOTE OUR **NEW REMIT ADDRESS:**

Jones & Carter, Inc. PO Box 671606 Dallas, Texas 75267-1606

Invoice

July 13, 2017

Project No: Invoice No: 05049-0085-05

0250679

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 May 27, 2017 to June 30, 2017

Task

400

Intersection Modifications & TxDOT Permit

Fee

Total Fee

15,000.00

Percent Complete

100.00 Total Earned

15,000.00

Previous Fee Billing Current Fee Billing

14,250.00

Total Fee

750.00

750.00

Total this Task

\$750.00

Task

401

Striping and Median Opening Modifications

Fee

Total Fee

6,000.00

Percent Complete

100.00 Total Earned

6,000.00

Previous Fee Billing

5,700.00

Current Fee Billing

300.00

Total Fee

Total this Task

300.00 \$300.00

Task

402

Asphalt Transition Design

Fee

Total Fee

6,000.00

Percent Complete

100.00 Total Earned

6,000.00

Previous Fee Billing

5,700.00

Current Fee Billing

Total Fee

300.00

300.00

Total this Task

\$300.00

TOTAL THIS INVOICE



FORT BEND COUNTY, TEXAS **PURCHASE ORDER**

P.O.NUMBER:

147925

PAGE #: Page 1 of 1

P.O.DATE: 1/9/2017

DELIVERY BY:

BUYER: Tabitha Moses

VENDOR: 13504

JONES & CARTER INC

P O BOX 671606

DALLAS

TX 75267-1606

BOBBY JONES

SHIP TO: ENGINEERING

301 JACKSON STREET 4th FLOOR

RICHMOND TX

77469

BILL TO: COUNTY AUDITOR

301 JACKSON RICHMOND, TX 77469

SCRIPTION	QUANTITY		UNIT COST	EXTEND COST
1 OWENS RD 13403 OWENS RD 13403	27,500	EA	\$1.00	\$27,500.00
APPROVED IN C.C. FOR	LAN AMOUNT NOT TO	DEXCEED \$2	27,500.00 PURSUANT S	OQ 14-0258

GRAND TOTAL:

\$27,500.00