



INVOICE

FBC PURCHASE ORDER NO. 153428

BILL TO:

Mr. Jamie Knight, Director Fort Bend County Facilities 301 Jackson, Suite 301 Richmond, Texas 77469

281-238-3095

PO# 153428 R#41

Scope: Preliminary Engineering

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

Status: Preliminary Engineering - Final Bill submitted with final report.

7/31/2017 Invoice # 0145

Project # 502-0001 Terms: Net 30 Period: July 2017

Task	Description	(Contract	% Complete	Fee Earned		Prior Billed		Fee Due	
03	Preliminary Engineering	\$	9,520.00	100%	\$	9,520.00	\$	4,760.00	\$	4.760.00
07	Civil Plan Set (Fee TBD)							•	•	.,
10	Construction Inspect, As-Built Cert									,
	·	\$	9,520.00		\$	9,520.00	\$	4,760.00	\$	4,760.00
					-					

Reimbursable:

\$

Total Due this Invoice

\$ 4,760.00

Please include Invoice number on remittance

Make checks payable to: Roberts Engineering Group, LLC

Thank you

RECEIVED

AUG - 7 2017

BY: