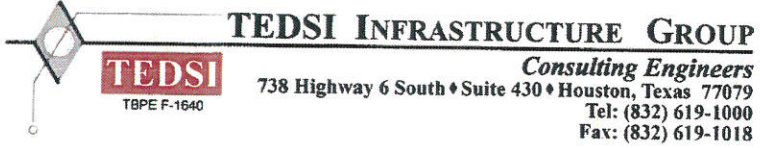


PO# 172414
 AMS Rec 474074



December 05, 2018
 Project No: 2018-2053-1A
 Invoice No: 2018456

Britton Harris
 Fort Bend County Engineering Department
 301 Jackson Street, 4th Floor
 Richmond, TX 77469

Enginvoices@fortbendcountytexas.gov

Project 2018-2053-1A Cane Island Parkway

Fort Bend County Mobility Bond Program
SOQ 14-025 - Mobility Bond Project No. 17308
Precinct 3
P.O. No. 172414

Professional Services from September 18, 2018 to November 30, 2018

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Cane Island at IH 10 EBFR-Temp Signal	19,100.00	100.00	19,100.00	0.00	19,100.00
Total Fee	19,100.00		19,100.00	0.00	19,100.00
Total Fee					19,100.00
Total this Phase					\$19,100.00

Billing Summary	Current	Prior	To-Date
Total Billings	19,100.00	0.00	19,100.00
Total Fee			19,100.00
Total this Invoice			\$19,100.00

\$19,100.00
 OK, JSS
 12/18/18

Authorized By: Yohannes Tadesse Date: 12/15/2018
 Yohannes Tadesse, P.E.
 Project Manager

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, December 18, 2018 10:36 AM
To: ENGINvoices
Cc: Mark Dessens
Subject: TEDSI's Invoice for Cane Island Pkwy
Attachments: Cane Island Parkway - November 2018 Invoice.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached TEDSI's invoice for Cane Island Pkwy. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com