

Fm 91071



Carter Goble Lee

*OK to pay
P. M. [unclear]*

Invoice

Mr. Don Brady
Fort Bend County

*PO # PC0473259
RH 93172*

Invoice Number: 1728
Invoice Date: September 30, 2009
Month of: September, 2009
Project: E911

	<u>Total Fee</u>	<u>Prior Invoices</u>	<u>Current Invoice</u>
Consulting Fee	\$ 53,435.00 ✓		\$38,104.50
Reimbursable Expenses			
Total	\$ 53,435.00 ✓	\$ -	\$38,104.50

Total Due this invoice

\$38,104.50

[Signature]

Please make checks payable to Carter Goble Lee, LLC

If you should have any questions regarding this invoice please call Bill Hardison at 770-716-0081.



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Carter Goble Lee

Project Execution Report for
Fort Bend County E911/Call Center
Facility Assessment and Renovation Program

Date: October 7, 2009
Contractor: Carter Goble Lee, LLC
Contract Name: Needs Assessment
Project Name: E911
Payment No: (EOM September, 2009)
Services Provided: Consulting Fee for the month of September 2009.

1. Total Fee:	USD	53,435.00
2. Current Invoice (Sept 30, 2009):	USD	38,104.50
3. September subtotal:	USD	38,104.50
4. Total to be paid this invoice:	USD	38,104.50
5. <i>Remaining Balance this Contract:</i>	USD	15,330.50

Submitted By:

A handwritten signature in black ink, appearing to read 'S. Ohm', written over a horizontal line.

Steven D. Ohm
Project Manager

Distribution:

- Facilities Director
- Document Control (E-Project)
- File

