FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor #			
100660999	Vendor Name			
Account (5 digit)	KGA.Defores	KGA.Deforest.Design,LLC		
	Address			
Grants & Projects (If needed)	23501 Cinco Ranch Blvd Suite A - 250			
Activity	City			
G660-PARK&TRAILS	Katy			
Account Category	State_	Zip Code	Date	
TPW07 & TPW11	Texas	77494	05/25/11	
,				
Invoice #/Invoice Date/Desc		Amount		
240-11-01			1,112.50	
5/20/2011				
Services for Project 48-01057 grant from	Texas			
Parks & Wildlife				
		Tatal		
		Total	1,112.50	
				
County Auditor's Use Only				
CC Approval Date	\blacksquare			
Check Type		Michel E. Da		
Audited By		Authorized Departm	ent Approval	
		Treasurer's Register Sta	amp and Number	
Received				
Paid				

KGA.DEFOREST.DESIGN, LLC

LANDSCAPE ARCHITECTURE

May 20, 2011

Invoice

Mr. Mike Davis

Fort Bend County Parks & Recreation Department

P.O. Box 509

Fresno, Texas 77545

23501 Cinco Ranch Blvd.

Re:

Fort Bend County Regional Park & Trail

Fort Bend County Job# 48-01057

Suite A-250

Account No.

240-11-01

Payment is due within thirty days of receipt of this invoice.

Katy, Texas 77494

Hourly services associated with Trail Construction Supervision Consultation and Educational Signage Design and graphics cordination with sign vendor

for Fort Bend County Regional Park & Trail

(281) 646-1602

9.5 hours at \$110.00 per hour

\$ 1,045.00

.5 hour at \$135.00 per hour

\$ 67.50

(281) 646-1641 fax

***Reimbursables

\$

Total Due \$ 1,112.50

www.kgadeforest.com

Reimbursables

Printing
\$

Delivery
\$

Mileage
\$

Tolls
\$

*Other
\$