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8.19.19

KAVI Consulting, Inc.

James Knight
Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice Date: 19-Aug-19
Invoice Period: 05/28/2019 to 08/14/2019
Invoice Number: 2019-11
Invoice Sequence: 1

Project Name: Drainage, Detention Plans and Details Preparation for Daily Park at Sanders and Simonton Road, PCT.3

PO Number: 177676

PO # 177676 R# 503248

Description of Work	Total Contract Amounts	Percent Complete	Amounts Earned to Date	Previously Invoiced	Current Invoice Amounts	Remaining Balance
Drainage Study	17,500.00	40%	7000.00	0.00	7000.00	10500.00
Detention Analysis	5,500.00	15%	825.00	0.00	825.00	4675.00
Plan & Details Design	13,500.00	0%	-	-	-	13500.00
Total Management & Engineering Fees	36,500.00	21.4%	7825.00	0.00	7825.00	28675.00

Total Amount Due this Invoice

7,825.00

W. Knight

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BY: FM190442