

**KAVI Consulting, Inc.**

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

*dx.*  
*[Signature]*  
*11.15.19*

Invoice Date: 15-Nov-19  
 Invoice Period: 08/15/2019 to 11/14/2019  
 Invoice Number: 2019-11-2  
 Invoice Sequence: 2

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

PO Number: 177676

*PO # 177676 R# 514804*

Description of Work	Total Contract Amounts	Percent Complete	Amounts Earned to Date	Previously Invoiced	Current Invoice Amounts	Remaining Balance
Drainage Study	17,500.00	90%	15750.00	7000.00	8750.00	1750.00
Detention Analysis	5,500.00	90%	4950.00	825.00	4125.00	550.00
Plan & Details Design	13,500.00	90%	12150.00	-	12150.00	1350.00
Total Management & Engineering Fees	36,500.00	90.0%	32850.00	7825.00	25025.00	3650.00

Total Amount Due this Invoice

**25,025.00**

*Wangher*

**RECEIVED**  
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 BY: *Fm190656*