

Wet Techsm

INVOICE: **Ft. Bend Cty. P.O. # 118374**

Contract Invoice #: 04

TO: Fort Bend County Drainage District
P.O. Box 1028
Rosenberg, TX. 77471

Terms: payable on receipt

Date: April 30, 2020

FROM: Wetland Technologies Corporation
1831 Pinewood Ct.
Sugar Land, TX 77498

office: 281-242-8734
e-mail: **glenn@wet-tech.net**

RE: Big Creek – 404 Stream Permit Consulting Work

Invoice Period: Apr 1st, 2020
to: Apr 30th, 2020

SUBJECT: Big Creek Floodplain Creation Project #2, Year One

DESCRIPTION:

CURRENT AMOUNT:

<i>SEC. ONE: DESIGN</i>	\$ 4,666.68
<i>SEC. TWO: CONSTRUCTION SUPERVISION</i>	4,333.36
<i>SEC. THREE: MAINTENANCE</i>	3,333.36
<i>SEC. FOUR: AFTER CONST. INSPECTIONS & REPORTS</i>	3,333.36
<i>CONTINGENCY</i>	0.00
TOTAL CONTRACT AMOUNT:	310,000.00
PREVIOUSLY INVOICED TOTAL:	11,750.07
UPDATED TOTAL INVOICED:	15,666.76
REMAINING BALANCE:	294,333.24

CURRENT INVOICE TOTAL:

\$ 3,916.69

JJJ
5/1/20

Detailed Breakdown of Wet TechSM Monthly Work Fees – Year One

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Apr 1 '20	<u>Year One Section One - Monthly Design Work : 4th month cummulative</u>	\$ 4,666.68
To	Year One (2020) Section One Field Work..... \$ 666.67 month	
	Year One (2020) Section One Office Work..... <u>500.00 month</u>	
	Total \$1,166.67 month	
Apr 30 '20	<u>Less previously invoiced on this item:</u>	(3,500.01)
	<u>Year One Section Two – Monthly Const. Sup.: 4th month cummulative ..</u>	4,333.36
	Year One (2020) Section Two Field Work..... \$ 666.67 month	
	Year One (2020) Section Two Office Work... <u>416.67 month</u>	
	Total \$1,083.34 month	
	<u>Less previously invoiced on this item:</u>	(3,250.02)
	<u>Year One Section Three - Monthly Maint. Work: 4th month cummulative ..</u>	3,333.36
	Year One (2020) Section Three Field Work \$ 416.67 month	
	Year One (2020) Section Three Office Work... <u>416.67 month</u>	
	Total \$ 833.34 month	
	<u>Less previously invoiced on this item:</u>	(2,500.02)
	<u>Year One Section Four – Monthly Insp. & Rpts.: 4th month cummulative ..</u>	3,333.36
	Year One (2020) Section Four Field Work \$ 416.67 month	
	Year One (2020) Section Four Office Work... <u>416.67 month</u>	
	Total \$ 833.34 month	
	<u>Less previously invoiced on this item:</u>	(2,500.02)
	<u>Year One – Contingency: 4th month cummulative ..</u>	0,000.00
	<u>Less previously invoiced on this item:</u>	(0,000.00)
<hr/> Total this month		\$ 3,916.69