

Wet Techsm

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

Contract Invoice #: 05

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

Terms: payable on receipt

Date: May 29, 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: May 1st, 2020
to: May 29th, 2020

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

DESCRIPTION:

CURRENT AMOUNT:

<i>SEC. ONE: DESIGN</i>	\$ 5,833.35
<i>SEC. TWO: CONSTRUCTION SUPERVISION</i>	5,416.70
<i>SEC. THREE: MAINTENANCE</i>	4,166.70
<i>SEC. FOUR: AFTER CONST. INSPECTIONS & REPORTS</i>	4,166.70
<i>CONTINGENCY</i>	0.00
<i>TOTAL CONTRACT AMOUNT:</i>	310,000.00
<i>PREVIOUSLY INVOICED TOTAL:</i>	15,666.76
<i>UPDATED TOTAL INVOICED:</i>	19,583.45
<i>REMAINING BALANCE:</i>	290,416.55

CURRENT INVOICE TOTAL:

\$ 3,916.69

Detailed Breakdown of Wet Techsm Monthly Work Fees – Year One

DATE	DESCRIPTION	AMOUNT
May 1 '20	<u>Year One Section One - Monthly Design Work : 5th month cummulative</u>	\$ 5,833.35
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	
May 29 '20	<u>Less previously invoiced on this item:</u>	(4,666.68)
	<u>Year One Section Two – Monthly Const. Sup. : 5th month cummulative ..</u>	5,416.70
	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>	(4,333.36)
	<u>Year One Section Three - Monthly Maint. Work: 5th month cummulative ..</u>	4,166.70
	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>	(3,333.36)
	<u>Year One Section Four – Monthly Insp. & Rpts.: 5th month cummulative ..</u>	4,166.70
	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>	(3,333.36)
	<u>Year One – Contingency: 4th month cummulative ..</u>	0,000.00
	<u>Less previously invoiced on this item:</u>	(0,000.00)
<u>Total this month</u>		<u>\$ 3,916.69</u>