

**INVOICE #13**

P.O.Number: 167063

Date: February 7, 2020

**VENDOR: 14203**

The Guess Group, Inc.  
3315 Marquart St., Ste. 200  
Houston, TX 77027  
Attn: John Guess

**Re: ROW ACQUISITION PRECINCT 2**



Total Amount Due for This Invoice:	\$3375.00
Total Contract Amount:	\$165,489.00
Total Contract Amount Remaining:	\$42,641.50
Total Amount Billed To Date:	\$122,847.50

**Okay- 02/17/2020**



**The Guess Group, Inc.**  
**FORT BEND ROW ALLOCATION REPORT**  
**January 3, 2020 -January 31, 2020**

<b>Project</b>	<b>Hours</b>
<b>(1) Lake Olympia Parkway</b>	<b>12.0 hours</b>
<b>(2) Belknap</b>	<b>4.0 hours</b>
<b>(3) Old Richmond</b>	<b>0.0 hours</b>
<b>(4) Beechnut</b>	<b>6.0 hours</b>
<b>(5) Burney Old Richmond</b>	<b>3.0 hours</b>

  
  
John L. Guess, III  
President  
The Guess Group, Inc,