



7557 RAMBLER ROAD, SUITE 1400, DALLAS, TX 75231-2388

INVOICE

Handwritten signature: J. Knight
Jamie Knight
Fort Bend County Facilities
301 Jackson Street
Suite 301
Richmond, TX 77469

Project: Daily Park Drainage & Site Design
Simonton, TX
Civil Engineering Services
P.O. # 191486

Invoice Number: 52774
Project ID: 4745-20.466
Date: 01/07/2021

Handwritten: PO#191486 R#562430

INVOICE SUMMARY (FIXED FEE BASIS)

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Engineering Analysis & Design	\$35,100.00	90.00	\$31,590.00	\$26,325.00	\$5,265.00
Limited Construction Phase Services	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00
Totals	\$36,500.00	86.55	\$31,590.00	\$26,325.00	\$5,265.00

TOTAL AMOUNT DUE THIS INVOICE:

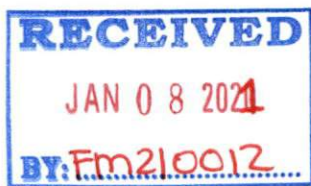
\$5,265.00

Please make check payable to Pacheco Koch Consulting Engineers, Inc.

To ensure proper credit please enclose a copy of this invoice with payment. Thank you.

AGING SUMMARY

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52774	01/07/2021	5,265.00	5,265.00				
	Total	5,265.00	5,265.00	0.00	0.00	0.00	0.00



Principal: Brian D. O'Neill
Billing Manager: Jim C. Roberts