



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

*Handwritten signature and initials*

# INVOICE

**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:** 53730  
**Project ID:** 4745-20.466  
**Date:** 04/06/2021

*PO# 191486 R# 572825*

### INVOICE SUMMARY (FIXED FEE BASIS)

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Engineering Analysis & Design	\$35,100.00	100.00	\$35,100.00	\$31,590.00	\$3,510.00
Limited Construction Phase Services	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00
Totals	\$36,500.00	96.16	\$35,100.00	\$31,590.00	\$3,510.00

*line 1*

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$3,510.00**

*Signature*

*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
53730	04/06/2021	3,510.00	3,510.00				
	Total	3,510.00	3,510.00	0.00	0.00	0.00	0.00



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