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Houston, TX 77060
832-448-2462

Fort Bend County
PO Box 509
Fresno, TX 77545

Invoice number 6001-02-02
Date 08/17/2021

Project No.: 6001-02 South Post Oak Sportsplex Baseball Fields Improvements
PO Number: 198963

Professional Services From 06/01/2019 - 07/31/2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	27,000.00	100	24,300.00	27,000.00	2,700.00
Design Development	36,000.00	100	0.00	36,000.00	36,000.00
Construction Documents	72,000.00	0	0.00	0.00	0.00
Bid & Negotiation	9,000.00	0	0.00	0.00	0.00
Construction Administration	36,000.00	0	0.00	0.00	0.00
Total	180,000.00		24,300.00	63,000.00	38,700.00

Invoice total 38,700.00

Approved by:

Ben S. McMillan
CEO