



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

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: 55494
Project ID: 4745-20.466
Date: 09/08/2021

P.O. # 191486 P# 594304

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	\$35,100.00	\$0.00
Limited Construction Phase Services	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00
Engineering Analysis & Design (Add. Serv. 04/27/2021)	\$3,800.00	100.00	\$3,800.00	\$0.00	\$3,800.00
Totals	\$40,300.00	96.53	\$38,900.00	\$35,100.00	\$3,800.00

TOTAL AMOUNT DUE THIS INVOICE:

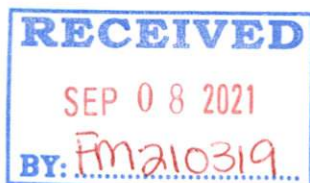
\$3,800.00 *LG*

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
55494	09/08/2021	3,800.00	3,800.00				
	Total	3,800.00	3,800.00	0.00	0.00	0.00	0.00



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