



440 Benmar Dr. Suite 3335
Houston, TX 77060
832-448-2462

Fort Bend County
PO Box 509
Fresno, TX 77545

Invoice number 6001-02-03
Date 10/01/2021

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

Professional Services From 08/01/2021 - 09/30/2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	27,000.00	100	24,300.00	27,000.00	0.00
Design Development	36,000.00	100	36,000.00	36,000.00	0.00
Construction Documents	72,000.00	75	0.00	54,000.00	54,000.00
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		60,300.00	63,000.00	54,000.00

Invoice total 54,000.00

Reimbursable

(Ninyo & Moore, Geotechnical Services - \$11,200.00 x 10%)

12,320.00

Total Invoice Due \$ 66,320.00

Approved by:

Ben S. McMillan
CEO



Geotechnical & Environmental Sciences Consultants

INVOICE

Mr. Ben McMillan
IDG ARCHITECTS
440 Benmar Drive, Suite 3335
Houston, TX 77060

September 7, 2021
Project No: 701202001
Invoice No: 252841

Geotechnical Evaluation
Fort Bend County Phase II South Post Oak Park Complex Improvements
16650 S. Post Oak Road
Houston, Texas

Invoice for geotechnical services related to the Fort Bend County Phase II South Post Oak Park Complex Improvements project in Houston, Texas. Our services generally included drilling exploratory borings, laboratory testing, engineering analysis, and preparation of a report.

Tax ID No. 33-0269828

Professional Services

Contract Amount	11,200.00
Percent Complete	100.00
Previously Billed	5,900.00

TOTAL THIS INVOICE	\$5,300.00
---------------------------	-------------------

Ninyo & Moore Invoice Statement

Geotechnical & Environmental Consultants

5710 Ruffin Road
San Diego, CA 92123
(858) 576-1000
Tax ID No.: 33-0269828

September 15, 2021

Mr. Ben McMillan
IDG ARCHITECTS
440 Benmar Drive, Suite 3335
Houston, TX 77060

Project: 701202001 IDG/PHASE II SPOP COMPLEX IMPVS/GEO.

Outstanding Invoices

Number	Date	Invoiced	Balance Due
250045	6/11/2021	5,900.00	5,900.00

From: Climmons, Gwendolyn
Sent: Mon, 4 Oct 2021 09:55:25 -0500
To: APAuditor
Subject: Outstanding Invoice No. 6001-02-03 IDG Architects - PO 198963 - Receiver No. 597383 \$66,320 - SPO Sportsplex Phase II
Attachments: FBC Baseball Invoice 6001-02-02_05082019 (002).pdf, Ninyo&Moore #252841.pdf, Ninyo & Moore #250045.pdf

GM

Please see attached **Invoice No. 6001-02-03** from IDG Architects totaling **\$66,320.00**, out of **P.O. 198963** and received into Infor Lawson today.
The Receiver No. is 597383

Thank you.

Gwendolyn F. Climmons

Project Coordinator
Fort Bend County Parks & Recreation Department
Sienna Annex - Suite 149
5855 Sienna Springs Way
Missouri City, TX 77459
(832) 471-4175 office
(832) 451-2403 mobile
Gwendolyn.Climmons@fortbendcountytexas.gov



Confidentiality Statement:

The information contained in this email may be confidential, and is therefore intended to be reviewed only by the individual and/or organization named above. If you are not the intended recipient or authorized representative of the intended recipient, you are hereby notified that any review, dissemination, or copying of this email and/or its attachments, is strictly prohibited. If you have received this email in error, please immediately notify me by return email and delete this message. Thank you for your courtesies in this regard.