

Invoice

 Date
 Invoice #

 9/21/2021
 TLC10739

PO 201493 DMS REC 598534

AGENDA

Bill To Fort Bend County Engineering Department County Engineer, Mr. Stacy Slawinski, PE 301 Jackson Street, Richmond, Texas 77469

WBS NO.	Terms	Due Date	Project	Name	Job#
	Net 30	10/21/2021	Moore Road 17218x		Amount
Item	Description		Qty	Rate	
	Billing Ending August	31, 2021			
Environmental Management	Wetlands Delineation and Documentation and Letter Report		1	12,838.00	12,838.00
Environmental Management			1	20,238.00	20,238.00
Environmental Management	Threatened and Endangered Species Habitat Assessment and Documentation		1	4,813.00	4,813.00
Environmental Management	Phase Environmental Site Assessment (ESA)		1	19,277.00	19,277.00
Environmental Management			1	1,250.00	1,250.00
	Contract Amount: \$66	6,416.00			
	Total Billing: \$58,416.				
	Amount Remaining: \$ PO No. 201493	8,000.00			

Total	\$58,416.00	
Payments/Credits	\$0.00	
Balance Due	\$58,416.00	70

Phone #	Fax#	E-mail	
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