



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

PO 196358
REC 598914

INVOICE

Jamie Knight
Fort Bend County Facilities
301 Jackson Street
Suite 301
Richmond, TX 77469

Invoice Number: 56086
Project ID: 4865-21.017
Date: 10/19/2021

Project: Design of Water & Sanitary Serv. Lines - Crabb Serv. Ctr from FBMUD116
Richmond ETJ, TX
Civil Engineering & Land Surveying Services

INVOICE SUMMARY (FIXED FEE BASIS)

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Engineering Design	\$15,100.00	75.00	\$11,325.00	\$11,325.00	\$0.00
Limited Construction Phase Services	\$1,400.00	0.00	\$0.00	\$0.00	\$0.00
Site Boundary Determination (Add. Serv. 03/31/21)	\$2,500.00	100.00	\$2,500.00	\$0.00	\$2,500.00
Final Plat (Add. Serv. 03/31/21)	\$9,500.00	50.00	\$4,750.00	\$0.00	\$4,750.00
ALTA/NSPS Land title Survey (Add. Serv. 03/31/21)	\$3,250.00	50.00	\$1,625.00	\$0.00	\$1,625.00
Easement Documents (Add. Serv. 07/13/21)	\$2,500.00	100.00	\$2,500.00	\$0.00	\$2,500.00
Totals	\$34,250.00	66.28	\$22,700.00	\$11,325.00	\$11,375.00

TOTAL AMOUNT DUE THIS INVOICE:

\$11,375.00

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
56086	10/19/2021	11,375.00	11,375.00				
	Total	11,375.00	11,375.00	0.00	0.00	0.00	0.00

Principal: Brian D. O'Neill

Billing Manager: Jim C. Roberts