



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

EX. 15  
10.20.21  
**INVOICE**

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

Project: Harlem Road Park Detention  
Fort Bend County, TX  
Civil Engineering Services

Invoice Number: 56083  
Project ID: 4745-21.510  
Date: 10/19/2021

DOT# 202538 R#598935

**INVOICE SUMMARY (FIXED FEE BASIS)**

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Engineering Grading & Detention	\$5,600.00	100.00	\$5,600.00	\$0.00	\$5,600.00
Limited Construction Phase Services	\$1,000.00	0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,600.00	84.85	\$5,600.00	\$0.00	\$5,600.00

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$5,600.00** ✓  
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
56083	10/19/2021	5,600.00	5,600.00				
	Total	5,600.00	5,600.00	0.00	0.00	0.00	0.00

**RECEIVED**

OCT 20 2021

BY: FM 210363

Principal: Brian D. O'Neill

Billing Manager: Jim C. Roberts