

# NEDU ENGINEERING SERVICES, INC.

# INVOICE

Fort Bend County Auditor

301 Jackson

Richmond, TX 77469

Attn: Melissa Stavinoha, Buyer.

11-Sep-21

**RE: South Post Oak Park Complex, Phase II Site Improvement**

**Invoice #FBC21\_01BBField.**

P.O. No. 200627

<i>Billing Period</i>	8-Jun-21	Through	11-Sep-21		
<i>Task</i>	<i>Budget Fee</i>	<i>% Complete</i>	<i>Earned</i>	<i>Previous Billing</i>	<i>Amount Due</i>

Perform engineering design for site improvements consisting of site grading, drainage, pavement, and site utility service conections	\$ 40,945.00	70.00%	\$ 28,661.50	\$ -	\$ 28,661.50
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Subtotal This Invoice	\$ 40,945.00				\$ 28,661.50
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<i>Reimbursables</i>		<i>Through</i>	11-Sep-21		
<i>Period Ending</i>	<i>Transport</i>	<i>COH Fee</i>	<i>Lodging</i>	<i>Reproduction</i>	<i>Total</i>
		\$ -			\$ -

Reimbursables This Invoice					\$ -
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<b>Total Due This Invoice</b>					<b>\$ 28,661.50</b>
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## Invoice Recap:

<i>Invoice Number</i>	<i>Date</i>	<i>Amount</i>	<i>Paid</i>	<i>Date Paid</i>	<i>Due</i>
FBC21_01BBal	09/11/21	\$ 28,661.50	\$ -		\$ 28,661.50

Totals	\$ 28,661.50	\$ -	\$ 28,661.50
Contract Limit	\$ 40,945.00		
Billable Balance	\$ 12,283.50		

Submitted By:

N. Innocent Ohalet, P.E.

Principal



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

**P.O. NUMBER:** 200627

**PAGE #:** Page 1 of 1

**P.O. DATE:** 6/8/2021

**DELIVERY BY:** 7/22/2021

**BUYER:** Melissa Stavinoha

**VENDOR:** 33598

NEDU ENGINEERING SERVICES INC  
6464 SAVOY DRIVE, SUITE 610  
HOUSTON TX 77036  
NKEMDI OHALETE

**SHIP TO:** FACILITIES AND PLANNING  
301 JACKSON STREET SUITE 301  
RICHMOND TX 77469

**BILL TO:** COUNTY AUDITOR  
301 JACKSON  
RICHMOND, TX 77469

**Deliveries must be made to the address and suite number listed above**

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

Human Trafficking: By acceptance of Contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that NO County funds will be used in support of services or activities that violate human trafficking laws.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 AGREEMENT DESIGN PROPOSAL FOR SOUTH POS	40,495 EA	\$1.00	\$40,495.00

DESIGN PROPOSAL FOR SOUTH POST OAK PARK COMPLEX, PHASE II SITE IMPROVEMENTS

TIME OF PERFORMANCE SHALL BEGIN WITH RECEIPT OF THE NOTICE TO PROCEED FROM  
COUNTY AND END NO LATER THAN 6WKS AFTER.

NOT TO EXCEED \$40,495.00

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**GRAND TOTAL:** \$40,495.00