



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

# INVOICE

PO# 196358  
REC# 601603

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

Invoice Number: 56494  
Project ID: 4865-21.017  
Date: 11/17/2021

Project: Design of Water & Sanitary Serv. Lines - Crabb Serv. Ctr from FBMUD106  
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	\$2,500.00	\$0.00
Final Plat (Add. Serv. 03/31/21)	\$9,500.00	75.00	\$7,125.00	\$4,750.00	\$2,375.00
ALTA/NSPS Land title Survey (Add. Serv. 03/31/21)	\$3,250.00	75.00	\$2,437.50	\$1,625.00	\$812.50
Easement Documents (Add. Serv. 07/13/21)	\$2,500.00	100.00	\$2,500.00	\$2,500.00	\$0.00
Totals	\$34,250.00	75.58	\$25,887.50	\$22,700.00	\$3,187.50

**TOTAL AMOUNT DUE THIS INVOICE: \$3,187.50**

*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
56494	11/17/2021	3,187.50	3,187.50				
	Total	3,187.50	3,187.50	0.00	0.00	0.00	0.00

Principal: Brian D. O'Neill  
Billing Manager: Jim C. Roberts