



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

## INVOICE

*OK - 3.21.22*

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

Project: Daily Park Drainage & Site Design  
Simonton, TX  
Civil Engineering Services  
  
P.O. # 191486

Invoice Number: 58004  
Project ID: 4745-20.466  
Date: 03/18/2022

*PO# 191486 R# 617555*

### INVOICE SUMMARY (FIXED FEE BASIS)

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Engineering Analysis & Design	\$35,100.00	100.00	\$35,100.00	\$35,100.00	\$0.00
Limited Construction Phase Services	\$1,400.00	100.00	\$1,400.00	\$0.00	\$1,400.00
Engineering Analysis & Design (Add. Serv. 04/27/2021)	\$3,800.00	100.00	\$3,800.00	\$3,800.00	\$0.00
Totals	\$40,300.00 ✓	100.00	\$40,300.00	\$38,900.00 ✓	\$1,400.00

**TOTAL AMOUNT DUE THIS INVOICE:**

**\$1,400.00** ✓

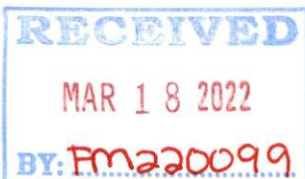
*LG*

**Please make check payable to Pacheco Koch Consulting Engineers a Westwood Company**

*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
58004	03/18/2022	1,400.00	1,400.00				
Total		1,400.00	1,400.00	0.00	0.00	0.00	0.00



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