

INVOICE

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

Invoice Number: 58360
Project ID: 4865-21.017
Date: 04/19/2022

Project: Design of Water & Sanitary Serv. Lines - Crabb Serv. Ctr from FBMUD16
 Richmond ETJ, TX
 Civil Engineering & Land Surveying Services

PO 196358 REC 621083

INVOICE SUMMARY (FIXED FEE BASIS)

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Engineering Design	\$15,100.00	100.00	\$15,100.00	\$15,100.00	\$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	96.13	\$9,132.50	\$7,125.00	\$2,007.50
ALTA/NSPS Land title Survey (Add. Serv. 03/31/21)	\$3,250.00	100.00	\$3,250.00	\$2,437.50	\$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	94.84	\$32,482.50	\$29,662.50	\$2,820.00

TOTAL AMOUNT DUE THIS INVOICE: \$2,820.00

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
58360	04/19/2022	2,820.00	2,820.00				
	Total	2,820.00	2,820.00	0.00	0.00	0.00	0.00

Principal: Brian D. O'Neill

Billing Manager: Jim C. Roberts