

# NEDU ENGINEERING SERVICES, INC.

# INVOICE

Fort Bend County Auditor

301 Jackson

Richmond, TX 77469

Attn: Melissa Stavinoha, Buyer.

2-May-22

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

**Invoice #FBC22\_01BBField.**

P.O. No. 200627

|                       |                   |                   |               |                         |                   |  |
|-----------------------|-------------------|-------------------|---------------|-------------------------|-------------------|--|
| <i>Billing Period</i> | 11-Sep-21         | Through           | 2-May-22      |                         |                   |  |
| <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 connections

|              |        |              |    |           |    |           |
|--------------|--------|--------------|----|-----------|----|-----------|
| \$ 40,945.00 | 95.00% | \$ 38,897.75 | \$ | 28,661.50 | \$ | 10,236.25 |
|--------------|--------|--------------|----|-----------|----|-----------|

|                       |              |  |  |  |    |           |
|-----------------------|--------------|--|--|--|----|-----------|
| Subtotal This Invoice | \$ 40,945.00 |  |  |  | \$ | 10,236.25 |
|-----------------------|--------------|--|--|--|----|-----------|

|                      |                      |                  |                |                |                     |              |
|----------------------|----------------------|------------------|----------------|----------------|---------------------|--------------|
| <i>Reimbursables</i> |                      |                  | Through        | 2-May-22       |                     |              |
|                      | <i>Period Ending</i> | <i>Transport</i> | <i>COH Fee</i> | <i>Lodging</i> | <i>Reproduction</i> | <i>Total</i> |
|                      |                      |                  | \$ -           |                |                     | \$ -         |

|                            |  |  |  |  |    |   |
|----------------------------|--|--|--|--|----|---|
| Reimbursables This Invoice |  |  |  |  | \$ | - |
|----------------------------|--|--|--|--|----|---|

|                               |  |  |  |  |    |                  |
|-------------------------------|--|--|--|--|----|------------------|
| <b>Total Due This Invoice</b> |  |  |  |  | \$ | <b>10,236.25</b> |
|-------------------------------|--|--|--|--|----|------------------|

## Invoice Recap:

| Invoice Number | Date     | Amount       | Paid         | Date Paid | Due          |
|----------------|----------|--------------|--------------|-----------|--------------|
| FBC22_01BBal   | 05/02/22 | \$ 10,236.25 | \$ -         |           | \$ 10,236.25 |
| FBC21_01BBal   | 09/11/21 | \$ 28,661.50 | \$ 28,661.50 |           |              |

|                  |              |              |    |           |
|------------------|--------------|--------------|----|-----------|
| Totals           | \$ 38,897.75 | \$ 28,661.50 | \$ | 10,236.25 |
| Contract Limit   | \$ 40,945.00 |              |    |           |
| Billable Balance | \$ 2,047.25  |              |    |           |

Submitted By:

N. Innocent Ohaleta, P.E.

Principal