



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

PO 196358
REC 625125

INVOICE

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

Invoice Number: 58816
Project ID: 4865-21.017
Date: 05/18/2022

Project: Design of Water & Sanitary Serv. Lines - Crabb Serv. Ctr from FBMUD116
 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	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	100.00	\$9,500.00	\$9,132.50	\$367.50
ALTA/NSPS Land title Survey (Add. Serv. 03/31/21)	\$3,250.00	100.00	\$3,250.00	\$3,250.00	\$0.00
Easement Documents (Add. Serv. 07/13/21)	\$2,500.00	100.00	\$2,500.00	\$2,500.00	\$0.00
Totals	\$34,250.00	95.91	\$32,850.00	\$32,482.50	\$367.50

TOTAL AMOUNT DUE THIS INVOICE: \$367.50

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
58816	05/18/2022	367.50	367.50				
	Total	367.50	367.50	0.00	0.00	0.00	0.00

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