



440 Benmar Dr. Suite 3335
Houston, TX 77060
832-448-2462

Fort Bend County
PO Box 509
Fresno, TX 77545

Invoice No: 6001-02-06

Date: 6/27/2022

Project No: 6001-02 South Post Oak Sportsplex Baseball Fields Improvements
PO Number: 198963

Professional Services From 1/1/2022 - 4/30/2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Schematic Design	27,000.00	100	27,000.00	27,000.00	0.00
Design Development	36,000.00	100	36,000.00	36,000.00	0.00
Construction Document	72,000.00	100	72,000.00	72,000.00	0.00
Bid & Negotiation	9,000.00	100	0.00	9,000.00	9,000.00
Construction Phase	36,000.00	0	0.00	0.00	
Total	180,000.00		135,000.00	144,000.00	9,000.00

Remaining Balance: 36,000.00

Invoice Total: 9,000.00

Approved by:

Ben S. McMillan, AIA, NCARB, NOMA
Principal-In-Charge

