



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

Fort Bend County
 PO Box 509
 Fresno, TX 77545

Invoice No: 6001-02-07
Date: 8/17/2022

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

Professional Services From 8/10/2022 - 8/15/2022

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%	9,000.00	9,000.00	0.00
Construction Phase	36,000.00	0%	0.00	0.00	0.00
Amendment 1	43,650.00	90%	0.00	39,285.00	39,285.00
Total			144,000.00	183,285.00	39,285.00

Invoice Total: 39,285.00

Approved by:

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