



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

Fort Bend County  
 PO Box 509  
 Fresno, TX 77545

**Invoice No:** 6001-02-08  
**Date:** 9/16/2022

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

**Professional Services From 8/16/2022 - 9/15/2022**

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	100%	39,258.00	43,650.00	4,392.00
<b>Total</b>					<b>4,392.00</b>

**Invoice Total:** 4,392.00

Approved by:

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