

INVOICE**Westwood Professional Services, Inc.**
 accounts.receivable@westwoodps.com
 westwoodps.com
 (888) 937-5150

 Fort Bend County Parks Department
 301 Jackson Street
 Richmond, TX 77469

September 28, 2022

Project No: R0039560.00

Invoice No: 1220901671

Total This Invoice 14,966.00**Professional Services through August 27, 2022**

Project Harlem Rd. Park Grading & Detention Design Modifications - 4745-22.351

For Professional Services provided as directed.

Fee

Billing Phase	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Topographic Survey	5,600.00	100.00	5,600.00	0.00	5,600.00
Engineering Grading, Design & Detention	15,610.00	60.00	9,366.00	0.00	9,366.00
Limited Construction Phase Services	1,860.00	0.00	0.00	0.00	0.00
Total Fee	23,070.00		14,966.00	0.00	14,966.00
Total Fee					14,966.00

TOTAL THIS INVOICE	\$14,966.00
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Thank You,

James Roberts

Remittance Copy

Please return entire page with payment

Client	Fort Bend County Parks Department
Westwood Project No	R0039560.00
Invoice Number	1220901671
Invoice Date	9/28/2022
Invoice Amount	14,966.00
AMOUNT PAID	_____

Please remit to:

**Westwood Professional Services, Inc.
P.O. Box 856650
Minneapolis, MN 55485-6650**