

INVOICE**Westwood Professional Services, Inc.**

accounts.receivable@westwoodps.com
westwoodps.com
(888) 937-5150

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

October 26, 2022

Project No: R0039560.00

Invoice No: 1221001147

Total This Invoice 4,740.68

Professional Services through October 25, 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	5,600.00	0.00
Engineering Grading, Design & Detention	15,610.00	90.00	14,049.00	9,366.00	4,683.00
Limited Construction Phase Services	1,860.00	0.00	0.00	0.00	0.00
Total Fee	23,070.00		19,649.00	14,966.00	4,683.00
Total Fee					4,683.00

Reimbursable Expenses

Travel Expenses

6/29/22

6/29/22

Travel

Mileage

2.68

55.00

Total Reimbursables**57.68****57.68****TOTAL THIS INVOICE****\$4,740.68**

Thank You,

James Roberts

Remittance Copy

Please return entire page with payment

Client	Darren McCarthy,Fort Bend County Parks Department
Westwood Project No	R0039560.00
Invoice Number	1221001147
Invoice Date	10/26/22
Invoice Amount	4,740.68
AMOUNT PAID	_____

Please remit to:

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