

**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

November 14, 2022

Project No: R0039560.00  
Invoice No: 1221100418

**Total This Invoice 1,561.00**

**Professional Services through October 29, 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	100.00	15,610.00	14,049.00	1,561.00
Limited Construction Phase Services	1,860.00	0.00	0.00	0.00	0.00
Total Fee	23,070.00		21,210.00	19,649.00	1,561.00
<b>Total Fee</b>					<b>1,561.00</b>

<b>TOTAL THIS INVOICE</b>	<b>\$1,561.00</b>
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**Outstanding Invoices**

Number	Date	Balance
1221001147	10/26/22	4,740.68
<b>Total</b>		<b>4,740.68</b>

**Total Now Due \$6,301.68**

Thank You,

James Roberts

**Remittance Copy**

**Please return entire page with payment**

<b>Client</b>	<b>Darren McCarthy,Fort Bend County Parks Department</b>
<b>Westwood Project No</b>	<b>R0039560.00</b>
<b>Invoice Number</b>	<b>1221100418</b>
<b>Invoice Date</b>	<b>11/14/22</b>
<b>Invoice Amount</b>	<b>1,561.00</b>
<b>AMOUNT PAID</b>	<b>_____</b>

**Please remit to:**

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