

# NEDU ENGINEERING SERVICES, INC.

# INVOICE

Fort Bend County Auditor

301 Jackson

Richmond, TX 77469

Attn: Melissa Stavinoha, Buyer.

11-Nov-22

**RE: South Post Oak Park Complex, Phase II Site Improvement**

**Invoice #FBC22\_01BBField.**

P.O. No. 200627

<i>Billing Period</i>	11-Sep-21	Through	11-Nov-22		
<b>Task</b>	<b>Budget Fee</b>	<b>% Complete</b>	<b>Earned</b>	<b>Previous Billing</b>	<b>Amount Due</b>

Perform engineering design for  
site improvements consisting of  
site grading, drainage, pavement,  
and site utility service connections

\$ 40,495.00	100.00%	\$ 40,495.00	\$	28,661.50	\$ 11,833.50
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Subtotal This Invoice	\$ 40,495.00				\$ 11,833.50
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<i>Reimbursables</i>			Through	11-Nov-22		
	<i>Period Ending</i>	<i>Transport</i>	<i>COH Fee</i>	<i>Lodging</i>	<i>Reproduction</i>	<i>Total</i>
			\$ -			\$ -

Reimbursables This Invoice					\$ -
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<b>Total Due This Invoice</b>					<b>\$ 11,833.50</b>
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## Invoice Recap:

Invoice Number	Date	Amount	Paid	Date Paid	Due
FBC22_01BBal	11/11/22	\$ 11,833.50	\$ -		\$ 11,833.50
FBC21_01BBal	09/11/21	\$ 28,661.50	\$ 28,661.50		

Totals	\$ 40,495.00	\$ 28,661.50	\$ 11,833.50
Contract Limit	\$ 40,495.00		
Billable Balance	\$ -		

Submitted By:

N. Innocent Ohalete, P.E.

Principal