



Invoice Total **\$10,999.00**

Invoice #: ARIV1036527
Invoice date: 4/28/2025
Project Number: R0029-0080-01

Carbett Trey Duhon
Waller County, Texas
836 Austin Street Ste 316
Hempstead, TX 77445

PAYMENT POLICY

Payments are due upon receipt. Our standard payment options are check or ACH. We also accept all major credit cards subject to a 2.5% convenience fee. Please send remittance advice to AccountsReceivable@quiddity.com

Remit Address

Quiddity Engineering
PO Box 991
Houston, TX 77001

ACH Info

Vantage Bank
Acct #: 108119104
ABA #: 114915272

For professional services from 21-Jun-2024 through 11-Apr-2025

Waller County GLO - Diemer

Progress detail

Phase	Fee	Percent complete	Previous billing	Remaining contract	Current billing
Diemer Project Management	6,080.00	100.00%	6,080.00	0.00	0.00
Diemer Prelim Roadway	13,763.00	100.00%	13,763.00	0.00	0.00
Diemer Final Roadway	99,125.00	100.00%	99,125.00	0.00	0.00
Diemer Miscellaneous Design	5,125.00	100.00%	5,125.00	0.00	0.00
Diemer Survey	31,000.00	100.00%	31,000.00	0.00	0.00
Diemer Expenses	400.00	100.00%	400.00	0.00	0.00
Diemer CPS	20,000.00	100.00%	11,001.00	0.00	8,999.00
Diemer Parcel Mapping	13,500.00	100.00%	13,500.00	0.00	0.00
AD Ranch Staking	2,000.00	100.00%	0.00	0.00	2,000.00
Subtotal	190,993.00	100.00%	179,994.00	0.00	10,999.00
				Subtotal	10,999.00
				Invoice subtotal	10,999.00
				Total	10,999.00

Billings to date	Current	Prior	To-Date
Fee	10,999.00	179,994.00	190,993.00

Outstanding invoices

Invoice	Date	Balance
ARIV1025827	10/9/2024	21,028.19