

October 13, 2020
Project No: 2018-2052-01
Invoice No: 202101-RR

Stacy Slawinski, P.E.
Fort Bend County Engineering Department
301 Jackson Street, 4th Floor
Richmond, TX 77469
kmineo@binkleybarfield.com

Project 2018-2052-01 Sims Road Realignment @ TX Spur 10

Sims Road Project
Number 17119x of the 2017 Mobility Bond Program
SOQ 14-025
Fort Bend County Precinct 1

Professional Services from April 1, 2020 to June 30, 2020

Phase	100	Preliminary Engineering Report			
Fee					
Total Fee		20,670.00			
Percent Complete	100.00	Total Earned		20,670.00	
		Previous Fee Billing		20,670.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
				Total this Phase	0.00
<hr/>					
Phase	200	Topo Survey (KM Surveying)			
Fee					
Total Fee		18,475.00			
Percent Complete	100.00	Total Earned		18,475.00	
		Previous Fee Billing		18,475.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
				Total this Phase	0.00
<hr/>					
Phase	300	Right of Way (KM Surveying)			
Fee					
Total Fee		16,055.00			
Percent Complete	100.00	Total Earned		16,055.00	
		Previous Fee Billing		16,055.00	
		Current Fee Billing		0.00	
		Total Fee			0.00
				Total this Phase	0.00

Phase 400 Geotechnical Investigation (QC Labs)

Fee

Total Fee	5,800.00		
Percent Complete	93.1034	Total Earned	5,400.00
		Previous Fee Billing	0.00
		Current Fee Billing	5,400.00
		Total Fee	5,400.00
		Total this Phase	\$5,400.00

Phase 500 PS&E

Fee

Total Fee	48,230.00		
Percent Complete	90.00	Total Earned	43,407.00
		Previous Fee Billing	28,938.00
		Current Fee Billing	14,469.00
		Total Fee	14,469.00
		Total this Phase	\$14,469.00

Phase 600 Construction Phase Services

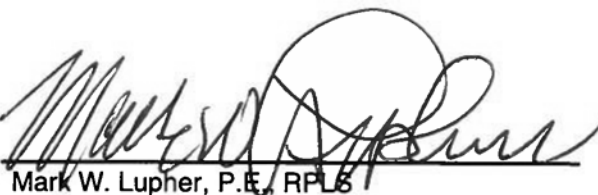
Fee

Total Fee	5,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Billing Summary

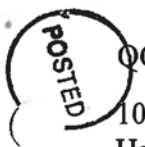
	Current	Prior	To-Date
Total Billings	19,869.00	84,138.00	104,007.00
Total Fee			114,230.00
Remaining Fee			10,223.00
		Total this Invoice	\$19,869.00

Authorized By:


Mark W. Luper, P.E., RPLS
Executive Vice President

Date:

10.13.20



QC Laboratories, Inc.

10810 Northwest Freeway
Houston, TX 77092

INVOICE

Invoice Date	Invoice No.
5/19/2020	11-77315

Company
TEDSI Infrastructure Group Attn: Mr. Mark Lumphur 738 Highway 6 S, Suite 430 Houston, TX 77079

		Project No.	Terms	PROJECT	
		18G15477	Net 30 Days	Realignment of Sims Rd.	
Date	Description	Unit Measure	Quantity	Unit Price	Amount
5/19/2020	Geotechnical Engineering Study	Lump Sum	1	3,900.00	3,900.00
	One (1) Piezometer	Lump Sum	1	1,500.00	1,500.00
	Realignment of Sims Road (From Existing Sims Road to Cottonwood School Road) Rosenberg, Texas				
1.5% Interest/monthly for Invoices 30 Days Past Due			Total		
			\$5,400.00		
			Payments/Credits		
			\$0.00		
			Balance Due		
			\$5,400.00		

Phone #
(713) 695-1133