



Fort Bend County
ENGInvoices@fortbendcountytx.gov

November 26, 2020
Project No: 057001000
Invoice No: 4-0153792

Rick Staigle <Rick.Staigle@fortbendcountytx.gov>

Updating the Hydrologic and Hydraulic Impact Analysis of Detention Facilities to serve W Bellfort Detention Update. PO 191618.
Mobility Bond Project No 17420x

Professional Services from October 26, 2020 to November 25, 2020

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
H&H Impact Analysis & Field Survey	35,500.00	55.70	19,775.00	17,750.00	2,025.00
Total Fee					2,025.00

Total this Invoice \$2,025.00

Billings to Date

	Current	Prior	Total
Fee	2,025.00	17,750.00	19,775.00
Totals	2,025.00	17,750.00	19,775.00

Contract Amount 35,500.00

Svatek, Donna

From: Staigle, Rick
Sent: Tuesday, December 29, 2020 3:42 PM
To: Svatek, Donna
Subject: FW: IDS/FBC 057001000 PO 191618 Proj No 17420x November 2020 Invoice No 4-0153792
Attachments: FW: West Bellfort Basin Analysis; 057001000 20201126-Invoice4-0153792-IDS-17420x.pdf

Donna,

You can process this invoice for payment.

Rick J. Staigle, PE, PTOE
First Assistant County Engineer
Fort Bend County
301 Jackson Street, Richmond, Texas 77469
rick.staigle@fortbendcountytexas.gov
office.281.633.7509
mobile: 281.794.5676

From: Staigle, Rick
Sent: Tuesday, December 29, 2020 11:51 AM
To: Yi-Mei Shelton (IDS) <YShelton@idseg.com>; Tim Buscha (IDS) <TBuscha@idseg.com>
Subject: RE: IDS/FBC 057001000 PO 191618 Proj No 17420x November 2020 Invoice No 4-0153792

Tim,

Any progress on this? It doesn't have to be a formal progress report. You can just reply to this e-mail with the activities performed for this invoice.

Rick J. Staigle, PE, PTOE
First Assistant County Engineer
Fort Bend County
301 Jackson Street, Richmond, Texas 77469
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mobile: 281.794.5676

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Tuesday, December 15, 2020 1:23 PM
To: Staigle, Rick <Rick.Staigle@fortbendcountytexas.gov>; Tim Buscha (IDS) <TBuscha@idseg.com>
Subject: RE: IDS/FBC 057001000 PO 191618 Proj No 17420x November 2020 Invoice No 4-0153792

Tim,

Please see below per client's request for progress report.