

PO 193430
DMS
REC 563698

AGENDA

Invoice



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

January 8, 2021
Invoice No: 288832

Fort Bend County Engineering Dept.
P.O. Box 1449
301 Jackson Street
Richmond, TX 77469

Project 2009-016-01 Grand Mission at Bellaire Signal Design
Purchase Order No. 193430
Project No. TS19307
Project Name: Grand Mission Blvd at Bellaire

Authorized Amount \$64,013.00
Prior Invoiced Amount \$0.00
Invoice Amount \$19,806.00
Remaining Authorized Amount \$44,207.00

I certify that this invoice is true and correct

Brian Castille, Project Manager

Invoice for period ending December 31, 2020

Task	01	Lump Sum		
Fee				
Total Fee		31,935.00		
Percent Complete	40.00	Total Earned	12,774.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	12,774.00	
		Total Fee		12,774.00
			Total this Task	\$12,774.00

Task	03	Direct Expenses		
Consultants				
CONSULTANT COSTS				
12/18/2020	TSC SURVEYING COMPANY	Professional Services	7,032.00	
	Total Consultants	1.0 times	7,032.00	7,032.00
			Total this Task	\$7,032.00
			Total this Invoice	\$19,806.00