

March 30, 2021
Project No: 2018-2052-01
Invoice No: 202220

Stacy Slawinski, P.E.
Fort Bend County Engineering Department
301 Jackson Street
Richmond, TX 77469

Enginvoices@fortbendcountytexas.gov

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 February 1, 2021 to February 28, 2021

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

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

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

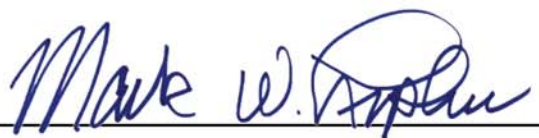
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Phase	400	Geotechnical Investigation (QC Labs)		
Fee				
Total Fee		5,800.00		
Percent Complete	93.1034	Total Earned	5,400.00	
		Previous Fee Billing	5,400.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Phase		0.00

Phase	500	PS&E		
Fee				
Total Fee		48,230.00		
Percent Complete	100.00	Total Earned	48,230.00	
		Previous Fee Billing	43,407.00	
		Current Fee Billing	4,823.00	
		Total Fee		4,823.00
		Total this Phase		\$4,823.00

Phase	600	Construction Phase Services		
Professional Personnel				
		Hours	Amount	
Almamun, Abu		9.00		
Totals		9.00		
Total Labor				1,808.28
		Total this Phase		\$1,808.28

Billing Summary	Current	Prior	To-Date	
Total Billings	6,631.28	104,007.00	110,638.28	
Total Fee			114,230.00	
Remaining Fee			3,591.72	
		Total this Invoice		\$6,631.28

Authorized By:  Date: 3/30/2021

Mark Luper, P.E.
Project Manager

Billing Backup

Tuesday, March 30, 2021

TEDSI Infrastructure Group

Invoice 202220 Dated 3/30/2021

2:55:22 PM

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Phase	600	Construction Phase Services
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Professional Personnel

		Hours	Amount
- Almamun, Abu	2/11/2021	2.00	
- Almamun, Abu	2/12/2021	1.00	
- Almamun, Abu	2/25/2021	4.00	
- Almamun, Abu	2/26/2021	2.00	
Totals		9.00	
Total Labor			1,808.28

Total this Phase **\$1,808.28**

Total this Project **\$1,808.28**

Total this Report **\$1,808.28**