



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

Invoice Date: 3/11/2021
Project No: BR19301
Invoice No: 5
PO#186278

Project: Pecan Creek Road and Cedar Creek Road Bridges

Professional Engineering Services through January 21, 2021

Description	Contract Amount	Percent Complete	Amount Invoiced to Date	Previous Invoiced Amount	Current Invoice	
BASIC DESIGN SERVICES						
Preliminary Engineering	\$62,080.00	100.00%	\$62,080.00	\$62,080.00	\$0.00	
Surveying	\$24,889.00	100.00%	\$24,889.00	\$24,889.00	\$0.00	
Limited H&H Study	\$10,625.00	100.00%	\$10,625.00	\$10,625.00	\$0.00	
Amendment to Letter Report	\$27,250.00	21.90%	\$5,967.30	\$0.00	\$5,967.30	
Final Design Services	\$330,219.00	0.00%	\$0.00	\$0.00	\$0.00	
Bid Phase and CPS	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00	
ROW Acquisition	\$18,000.00	0.00%	\$0.00	\$0.00	\$0.00	
Subtotal	\$498,063.00	20.79%	\$103,561.30	\$97,594.00	\$5,967.30	
Additional Services						
Alternative Analysis	\$10,850.00	100.00%	\$10,850.00	\$10,850.00	\$0.00	
Public Meeting	\$3,000.00	0.00%	\$0.00	\$0.00	\$0.00	
Subtotal	\$13,850.00	78.34%	\$10,850.00	\$10,850.00	\$0.00	
TOTALS:		\$511,913.00	22.35%	\$114,411.30	\$108,444.00	\$5,967.30

Total Amount This Invoice: \$5,967.30

Total Contract Amount: \$511,913.00
Amount Previously Invoiced: \$108,444.00
Amount This Invoice: \$5,967.30
Remaining Funds Balance: \$397,501.70

Authorized by: _____

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Pecan Creek Road and Cedar Creek Road Bridges

Progress Update

6/1/2020 to 1/31/2021

1. Provided proposal for amendment letter to report and final design services to County for review. Proposal was approved.
2. Began work on amendment letter and revising the bridge design to comply with new design criteria.