



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

Invoice Date: 3/26/2021
Project No: BR19301
Invoice No: 6
PO#186278

Project: Pecan Creek Road and Cedar Creek Road Bridges

Professional Engineering Services through February 28, 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	90.00%	\$24,525.00	\$5,967.30	\$18,557.70		
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	24.52%	\$122,119.00	\$103,561.30	\$18,557.70		
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	25.97%	\$132,969.00	\$114,411.30	\$18,557.70

Total Amount This Invoice: \$18,557.70

Total Contract Amount: \$511,913.00
Amount Previously Invoiced: \$114,411.30
Amount This Invoice: \$18,557.70
Remaining Funds Balance: \$378,944.00

Authorized by: _____

ED

Pecan Creek Road and Cedar Creek Road Bridges

Progress Update

1/31/2021 to 2/28/2021

1. Complete work on draft amendment letter and revised the bridge design to comply with new design criteria.
2. Submitted draft amendment letter to County for review and comment.