



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

Invoice Date: 8/18/2021
Project No: BR19301
Invoice No: 7
PO#186278

Project: Pecan Creek Road and Cedar Creek Road Bridges

Professional Engineering Services through July 31, 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	100.00%	\$27,250.00	\$24,525.00	\$2,725.00
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	25.07%	\$124,844.00	\$122,119.00	\$2,725.00
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
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TOTALS:	\$511,913.00	26.51%	\$135,694.00	\$132,969.00	\$2,725.00

Total Amount This Invoice: \$2,725.00

Total Contract Amount: \$511,913.00
Amount Previously Invoiced \$132,969.00
Amount This Invoice \$2,725.00
Remaining Funds Balance \$376,219.00

Authorized
by: _____

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A handwritten signature in blue ink, appearing to read "ED".

Pecan Creek Road and Cedar Creek Road Bridges
Progress Update
2/28/2021 to 7/31/2021

1. Submitted amendment letter to County.