

**Invoice**



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

October 21, 2021  
Invoice No: 295900

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 \$26,193.00  
Invoice Amount \$11,338.50  
Remaining Authorized Amount \$26,481.50

I certify that this invoice is true and correct

Brian Castille, Project Manager

**Invoice for period ending September 30, 2021**

Task	01	Lump Sum		
<b>Fee</b>				
Total Fee		31,935.00		
Percent Complete	90.00	Total Earned	28,741.50	
		Previous Fee Billing	19,161.00	
		Current Fee Billing	9,580.50	
		<b>Total Fee</b>		<b>9,580.50</b>
			<b>Total this Task</b>	<b>\$9,580.50</b>

Task	03	Direct Expenses		
<b>Consultants</b>				
CONSULTANT COSTS				
9/1/2021	TSC SURVEYING COMPANY	Professional Services	1,758.00	
	<b>Total Consultants</b>	<b>1.0 times</b>	<b>1,758.00</b>	<b>1,758.00</b>
			<b>Total this Task</b>	<b>\$1,758.00</b>
			<b>Total this Invoice</b>	<b>\$11,338.50</b>