PO 201690 **DMS** REC 601051



AGENDA

13430 Northwest Freeway, Suite 1100 Houston, TX 77040 p 713-462-3242 f713-462-3262

INVOICE

Fort Bend County 301 Jackson Street, 4th Floor Richmond, TX 77469

Invoice Date: 7/29/21 Fort Bend Project No. - 20403 CF Project No. 2111-012-01 Invoice No. 293882

PO No. 201690

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Services							
Task 01 Phase I - Preliminary Design Services	LS	\$22,806.00	\$17,104.50	25.00%	\$5,701.50	\$0.00	\$5,701.50
Task 02 Phase II- Final Design Services	LS	\$44,409.00	\$44,409.00	0.00%	\$0.00	\$0.00	\$0.00
Task 03 Phase III - Construction Phase Services	LS	\$15,000.00	\$15,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 04 Geotechnical Investigation (Ninio & Moore)	LS	\$6,200.00	\$6,200.00	0.00%	\$0.00	\$0.00	\$0.00
Task 05 Topographical Surveying (Weisser)	LS	\$10,225.00	\$10,225.00	0.00%	\$0.00	\$0.00	\$0.00
Task 06 Direct Expenses	LS	\$1,355.00	\$1,355.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Services		\$99,995.00	\$94,293.50	5.70%	\$5,701.50	\$0.00	\$5,701.50
TOTAL Services	LS	\$99,995.00	\$94,293.50	5.70%	\$5,701.50	\$0.00	\$5,701.50
TOTAL AMOUNT DUE THIS INVOICE							\$5,701.50

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By:

*Pending Supplement (current Authorization is \$859,798.87)

Mahmoud Salehi **Project Manager**



13430 Northwest Freeway, Suite 1100 Houston, Texas 77040 713.462.3242

July 29, 2021

Invoice No:

293882

Mr. Stacy Slawinski
County Engineer
Fort Bend County Engineering Dept.
P.O. Box 1449
301 Jackson Street
Richmond, TX 77469

Project

2111-012-01

West Belfort Street WB lanes onto SH 99

Mobility Bond Project #20403

Invoice for period ending July 18, 2021

Task

01

PER

Fee

Total Fee

22,806.00

Percent Complete

25.00 Total Earned

5,701.50

Previous Fee Billing

0.00

Current Fee Billing

5,701.50

Total Fee

5,701.50

Total this Task

\$5,701.50

Total this Invoice

\$5,701.50