

PO 201690
DMS
REC 601049



AGENDA

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

INVOICE

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

Invoice Date: 9/1/21
Fort Bend Project No. - 20403
CF Project No. 2111-012-01
Invoice No. 294738
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	\$11,403.00	50.00%	\$11,403.00	\$5,701.50	\$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	\$2,556.25	75.00%	\$7,668.75	\$0.00	\$7,668.75
Task 06 Direct Expenses	LS	\$1,355.00	\$677.50	50.00%	\$677.50	\$0.00	\$677.50
Sub-Total Services		\$99,995.00	\$80,245.75	19.75%	\$19,749.25	\$5,701.50	\$14,047.75
TOTAL Services	LS	\$99,995.00	\$80,245.75	19.75%	\$19,749.25	\$5,701.50	\$14,047.75
TOTAL AMOUNT DUE THIS INVOICE							\$14,047.75

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:

Mahmoud Salehi
Project Manager

Invoice

13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

September 1, 2021

Invoice No: 294738

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 August 15, 2021

Task	01	PER				
Fee						
Total Fee		22,806.00				
Percent Complete		50.00	Total Earned	11,403.00		
			Previous Fee Billing	5,701.50		
			Current Fee Billing	5,701.50		
			Total Fee		5,701.50	
					Total this Task	\$5,701.50

Task	05	Topographical Survey (Weisser)				
Fee						
Total Fee		10,225.00				
Percent Complete		75.00	Total Earned	7,668.75		
			Previous Fee Billing	0.00		
			Current Fee Billing	7,668.75		
			Total Fee		7,668.75	
					Total this Task	\$7,668.75

Task	06	Direct Expenses				
Fee						
Total Fee		1,355.00				
Percent Complete		50.00	Total Earned	677.50		
			Previous Fee Billing	0.00		
			Current Fee Billing	677.50		
			Total Fee		677.50	
					Total this Task	\$677.50
					Total this Invoice	\$14,047.75

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.