

PO 201690
DMS
REC 601052

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: 10/29/21
Fort Bend Project No. - 20403
CF Project No. 2111-012-01
Invoice No. 296135
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	\$0.00	100.00%	\$22,806.00	\$21,665.70	\$1,140.30
Task 02 Phase II- Final Design Services	LS	\$44,409.00	\$13,322.70	70.00%	\$31,086.30	\$0.00	\$31,086.30
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	\$0.00	100.00%	\$6,200.00	\$6,200.00	\$0.00
Task 05 Topographical Surveying (Weisser)	LS	\$10,225.00	\$0.00	100.00%	\$10,225.00	\$10,225.00	\$0.00
Task 06 Direct Expenses	LS	\$1,355.00	\$338.75	75.00%	\$1,016.25	\$1,016.25	\$0.00
Sub-Total Services		\$99,995.00	\$28,661.45	71.34%	\$71,333.55	\$39,106.95	\$32,226.60
TOTAL Services	LS	\$99,995.00	\$28,661.45	71.34%	\$71,333.55	\$39,106.95	\$32,226.60
TOTAL AMOUNT DUE THIS INVOICE							\$32,226.60

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

October 29, 2021

Invoice No: 296135

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 October 17, 2021

Task	01	PER		
Fee				
Total Fee		22,806.00		
Percent Complete		100.00	Total Earned	22,806.00
			Previous Fee Billing	21,665.70
			Current Fee Billing	1,140.30
			Total Fee	1,140.30
			Total this Task	\$1,140.30

Task	02	Final Design		
Fee				
Total Fee		44,409.00		
Percent Complete		70.00	Total Earned	31,086.30
			Previous Fee Billing	0.00
			Current Fee Billing	31,086.30
			Total Fee	31,086.30
			Total this Task	\$31,086.30
			Total this Invoice	\$32,226.60