

PO 166110
DMS
REC 601064



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
Attention: Mr. Robert Barnett, P.E.

Invoice Date: 4/26/21
Project No. 1811-004-01
Invoice No. 291455
Purchase Order No. 166110

Professional Engineering Services in connection with Clodine Road
Reference P.O. Number 166110 Dated 5/31/18, Project No. 17417
Period of Service from 2/15/21 through 4/18/21

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Task 01 PER	LS	\$81,359.00	\$0.00	100.00%	\$81,359.00	\$81,359.00	\$0.00
Task 02 Design	LS	\$167,370.00	\$0.00	100.00%	\$167,370.00	\$167,370.00	\$0.00
Task 03 Const. Admin	HR	\$25,000.00	\$2,197.50	91.21%	\$22,802.50	\$22,512.50	\$290.00
Task 04 Surveying	LS	\$39,000.00	\$0.00	100.00%	\$39,000.00	\$39,000.00	\$0.00
Task 05 Geotechnical	LS	\$8,175.00	\$0.00	100.00%	\$8,175.00	\$8,175.00	\$0.00
Task 07 Additional Basic Services	LS	\$48,687.47	\$14,903.23	69.39%	\$33,784.24	\$33,784.24	\$0.00
Reimbursable Expenses		\$499.00	\$0.00	95.00%	\$499.00	\$499.00	\$0.00
Sub-Total Basic Services		\$370,090.47	\$17,100.73	95.38%	\$352,989.74	\$352,699.74	\$290.00
TOTAL AMOUNT DUE THIS INVOICE							\$290.00

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