

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

INVOICE
 PO 166110
 DMS
 REC 603009

AGENDA

Fort Bend County
 301 Jackson Street, 4th Floor
 Richmond, TX 77469
 Attention: Mr. Robert Barnett, P.E.

Invoice Date: 11/19/21
 Project No. 1811-004-01
 Invoice No. 296731
 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 4/19/21 through 11/14/21

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	\$22,802.50	\$0.00
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	\$0.00	100.00%	\$48,687.47	\$33,784.24	\$14,903.23
Reimbursable Expenses	\$499.00	\$0.00	100.00%	\$499.00	\$499.00	\$0.00
Sub-Total Basic Services	\$370,090.47	\$2,197.50	99.41%	\$367,892.97	\$352,989.74	\$14,903.23
TOTAL AMOUNT DUE THIS INVOICE						\$14,903.23

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