

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: 11/19/21  
Fort Bend Project No. - 20403  
CF Project No. 2111-012-01  
Invoice No. 296750  
PO No. 201690

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b><u>Services</u></b>							
Task 01 Phase I - Preliminary Design Services	LS	\$22,806.00	\$0.00	100.00%	\$22,806.00	\$22,806.00	\$0.00
Task 02 Phase II- Final Design Services	LS	\$36,299.00	\$3,629.90	90.00%	\$32,669.10	\$31,086.30	\$1,582.80
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	\$18,335.00	\$0.00	100.00%	\$18,335.00	\$10,225.00	\$8,110.00
Task 06 Direct Expenses	LS	\$1,355.00	\$135.50	90.00%	\$1,219.50	\$1,016.25	\$203.25
Sub-Total Services		\$99,995.00	\$18,765.40	81.23%	\$81,229.60	\$71,333.55	\$9,896.05
TOTAL Services	LS	\$99,995.00	\$18,765.40	81.23%	\$81,229.60	\$71,333.55	\$9,896.05
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b><u>\$9,896.05</u></b>

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**

November 19, 2021  
Invoice No: 296750

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 November 14, 2021**

Task	02	Final Design		
Fee				
Total Fee		36,299.00		
Percent Complete		90.00	Total Earned	32,669.10
			Previous Fee Billing	31,086.30
			Current Fee Billing	1,582.80
			Total Fee	1,582.80
Total this Task				\$1,582.80
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Task	05	Topographical Survey (Weisser)		
Fee				
Total Fee		18,335.00		
Percent Complete		100.00	Total Earned	18,335.00
			Previous Fee Billing	10,225.00
			Current Fee Billing	8,110.00
			Total Fee	8,110.00
Total this Task				\$8,110.00
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Task	06	Direct Expenses		
Fee				
Total Fee		1,355.00		
Percent Complete		90.00	Total Earned	1,219.50
			Previous Fee Billing	1,016.25
			Current Fee Billing	203.25
			Total Fee	203.25
Total this Task				\$203.25
Total this Invoice				\$9,896.05

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