

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: 1/21/22
Fort Bend Project No. - 20403
CF Project No. 2111-012-01
Invoice No. 298028
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	\$22,806.00	\$0.00
Task 02 Phase II- Final Design Services	LS	\$36,299.00	\$1,814.95	95.00%	\$34,484.05	\$32,669.10	\$1,814.95
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	\$18,335.00	\$0.00
Task 06 Direct Expenses	LS	\$1,355.00	\$0.00	100.00%	\$1,355.00	\$1,219.50	\$135.50
Sub-Total Services		\$99,995.00	\$16,814.95	83.18%	\$83,180.05	\$81,229.60	\$1,950.45
TOTAL Services	LS	\$99,995.00	\$16,814.95	83.18%	\$83,180.05	\$81,229.60	\$1,950.45
TOTAL AMOUNT DUE THIS INVOICE							\$1,950.45

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**CobbFendley**13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

January 21, 2022

Invoice No: 298028

Mr. Stacy Slawinski
County Engineer
Fort Bend County Engineering Dept.
P.O. Box 1449
301 Jackson Street
Richmond, TX 77469Project 2111-012-01 West Belfort Street WB lanes onto SH 99
Mobility Bond Project #20403Invoice for period ending January 16, 2022-----
Task 02 Final Design**Fee**

Total Fee	36,299.00		
Percent Complete	95.00	Total Earned	34,484.05
		Previous Fee Billing	32,669.10
		Current Fee Billing	1,814.95
		Total Fee	1,814.95
		Total this Task	\$1,814.95

Task 06 Direct Expenses**Fee**

Total Fee	1,355.00		
Percent Complete	100.00	Total Earned	1,355.00
		Previous Fee Billing	1,219.50
		Current Fee Billing	135.50
		Total Fee	135.50
		Total this Task	\$135.50
		Total this Invoice	\$1,950.45

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