



ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479

FORT BEND COUNTY ENGINEERING DEPT
Attn: County Engineer
301 Jackson St, 1st Floor
Richmond, TX 77469

Date: March 25, 2022
Project No: 862200511
Invoice No: 841888

Attn: Robert McBride
rmcbride@kci.com

Project Description: WEST BELFORT AVE. AT SH 6
RTL EAST AND WEST APPROACHES; LTL EXTENTIONS
2020 MOBILITY BOND PROGRAM PRECINCT 4, PROJECT 20401

Professional Services From January 1, 2022 Through February 28, 2022

2020 MOBILITY BOND PROGRAM PRECINCT 4, PROJECT 20401

Engineering and Design Services (Roadway)

Billing Phase Description	Approved Amount	Total Pct Complete	Total Billed/Earned	Previous Billing	This invoice
PRE-DESIGN PHASE	\$ 47,994.00	6.21%	\$ 2,980.44	\$ -	\$ 2,980.44
DESIGN PHASE	\$ 97,899.00	0.00%	\$ -	\$ -	\$ -
BID PHASE	\$ 6,930.00	0.00%	\$ -	\$ -	\$ -
CONSTRUCTION PHASE	\$ 30,342.00	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
Subtotal Basic Services=	\$183,165.00	1.63%	\$2,980.44	\$0.00	\$ 2,980.44

Supplemental Services and Direct Expenses

TOPOGRAPHIC SURVEYING & ROW MAPPING (SUB ME	\$ 36,870.00	59.70%	\$ 22,011.00	\$ -	\$ 22,011.00
GEOTECHNICAL INVESTIGATIONS (SUB GEOTEST)	\$ 11,584.00	40.00%	\$ 4,633.60	\$ -	\$ 4,633.60
DIRECT EXPENSE AND REPRODUCTION	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -
Sub-Total =	\$51,954.00	51.28%	\$26,644.60	\$0.00	\$ 26,644.60

Totals = \$235,119.00 12.60% 29,625.04 \$0.00 \$29,625.04

Total this Invoice: \$29,625.04

Please email LaToya McNair for any invoicing inquiries @ latoya.mcnaair@kci.com.

Approved by,

Thank you.

Susan D. Miller
Vice President

Geotest Engineering, Inc.*Geotechnical Engineers and Materials Testing*

5600 Bintliff Drive, Houston, TX 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

INVOICE

Name: KCI Technologies
Address: 801 Travis Street
City, Zip: Houston, Texas 77002

Invoice No.: 28438
Project No.: 1140269401
Date: February 25, 2022

KCI Project Manager: Wade Zhao
Attn: ap@kci.com
Reference: Geotechnical Investigation
West Belfort Avenue at SH 6
under 2020 Mobility Bond Project No.20401
KCI Project No. 862200511

Services: Through February 25, 2022
Authorization: Subcontract dated January 24, 2022
by acceptance of Proposal No. 1140530699, dated May 4, 2021

TERMS: Net Ten Days

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Geotechnical Investigation Lump Sum - Work Complete	40%	\$11,584.00	\$4,633.60
	Less Amount Billed Previously		\$0.00
	Amount of this Invoice		\$4,633.60

Billing Summary

Contract Amount	\$11,584.00
Amount of the Invoice	\$4,633.60
Amount Billed Previously	\$0.00
Total Amount Billed to date	\$4,633.60
Amount Remaining in the Contract	\$6,950.40

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

THANK YOU !

cc: Mr. Wade Zhao, P.E.



MBCO Engineering, LLC

1505 Highway 6 South, Suite 180
Houston, TX 77077, United States
Tel: 281-760-1656

David Justice
KCI Technologies, Inc.
801 Travis Street, Suite 2000
Houston, TX 77002

INVOICE

INVOICE DATE: 2/28/2022
INVOICE NO: 2416
BILLING THROUGH: 2/28/2022

5-0076-2201 _ 0076_KCI Technologies, Inc. - Hwy 6 & Belfort

Managed By: Marion Clark

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
2 Man Field Crew Topo - Hwy 6 & Belfort_5-0076-2201	\$8,925.00	100.00	\$8,925.00	\$0.00	\$8,925.00
2 Man Field Crew Boreholes - Hwy 6 & Belfort_5-0076-2201	\$1,750.00	100.00	\$1,750.00	\$0.00	\$1,750.00
2 Man Field Crew CAR1A II Monumenting - Hwy 6 & Belfort_5-0076-2201	\$1,400.00	-	\$0.00	\$0.00	\$0.00
2 Man Field Crew Construction - Hwy 6 & Belfort_5-0076-2201	\$3,500.00	-	\$0.00	\$0.00	\$0.00
Survey Tech Topo - Hwy 6 & Belfort_5-0076-2201	\$8,360.00	80.00	\$6,688.00	\$0.00	\$6,688.00
Sr Survey Tech Topo - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	80.00	\$2,400.00	\$0.00	\$2,400.00
Sr Survey Tech 1B Boundary - Hwy 6 & Belfort_5-0076-2201	\$1,750.00	80.00	\$1,400.00	\$0.00	\$1,400.00
Cat 1A Cond II (274960) - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	-	\$0.00	\$0.00	\$0.00
Cat 1A Cond II (331895) - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	-	\$0.00	\$0.00	\$0.00
Sr Survey Tech Construction - Hwy 6 & Belfort_5-0076-2201	\$1,125.00	-	\$0.00	\$0.00	\$0.00
RPLS Manager - Hwy 6 & Belfort_5-0076-2201	\$450.00	80.00	\$360.00	\$0.00	\$360.00
Proj. Manager - Hwy 6 & Belfort_5-0076-2201	\$540.00	80.00	\$432.00	\$0.00	\$432.00
Admin_Clerical - Hwy 6 & Belfort_5-0076-2201	\$70.00	80.00	\$56.00	\$0.00	\$56.00
TOTAL	\$36,870.00		\$22,011.00	\$0.00	\$22,011.00

SUBTOTAL \$22,011.00

AMOUNT DUE THIS INVOICE \$22,011.00

This invoice is due upon receipt

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$22,011.00	\$0.00	\$22,011.00



Fort Bend County



Project: 20410-West Belfort Ave. at State Highway 6
Limits: At SH 6

KCI Project: 862200511

MONTHLY PROGRESS REPORT NO. 1
January 1, 2022 to February 28, 2022

Pre-Design Phase

Percent complete (approx.): 25%

- Geotechnical field work and lab work complete
- Topographic survey and existing ROW boundary survey complete
- Initiated project layout and design base files
- Initiated utility coordination
- Coordinated on project meetings with Program Manager and routine project coordination

Prepared by: _____
Wade Zhao, PE

Date: March 25, 2022