



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

INVOICE

Fort Bend County
P.O. Box 1449
301 Jackson Street, 4th Floor
Richmond, TX 77469

Invoice Date: 4/18/22
PO No. - 209411
CF Project No. 2111-009-01
Invoice No. 300221

Professional Services through March 31, 2022

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Services							
Task 01 - Phase I - PER and Drainage Study	LS	\$42,064.00	\$21,032.00	50.00%	\$21,032.00	\$0.00	\$21,032.00
Task 02 - Final Design and Bid Phase	LS	\$45,969.00	\$45,969.00	0.00%	\$0.00	\$0.00	\$0.00
Task 03 - Phase III - Construction Phase Services	LS	\$20,000.00	\$20,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 4A - Topo Survey	LS	\$20,618.00	\$0.00	100.00%	\$20,618.00	\$0.00	\$20,618.00
Task 4B - ROW Mapping, Exhibits, Metes & Bounds	LS	\$15,764.00	\$15,764.00	0.00%	\$0.00	\$0.00	\$0.00
Task 05 - Reimbursable Expenses	LS	\$1,672.00	\$1,672.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Services		\$146,087.00	\$104,437.00	28.51%	\$41,650.00	\$0.00	\$41,650.00
TOTAL Services	LS	\$146,087.00	\$104,437.00	28.51%	\$41,650.00	\$0.00	\$41,650.00
TOTAL AMOUNT DUE THIS INVOICE							\$41,650.00

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:

Aaron Legg
Project Manager

Invoice

April 18, 2022
Project No: 2111-009-01
Invoice No: 300221

Fort Bend County Engineering Dept.
P.O. Box 1449
301 Jackson Street
Richmond, TX 77469

Project 2111-009-01 SH 6 at Cullinan Park
PO Number - 209411

Professional Services through March 31, 2022

Phase 01 Phase I - Preliminary Design Services

Task A Phase I - Management

Fee			
Total Fee	5,973.00		
Percent Complete	50.00	Total Earned	2,986.50
		Previous Fee Billing	0.00
		Current Fee Billing	2,986.50
		Total Fee	2,986.50
		Total this Task	\$2,986.50

Task B Phase I - PER (30% Design)

Fee			
Total Fee	13,890.00		
Percent Complete	50.00	Total Earned	6,945.00
		Previous Fee Billing	0.00
		Current Fee Billing	6,945.00
		Total Fee	6,945.00
		Total this Task	\$6,945.00

Task C Phase I - Drainage Study

Fee			
Total Fee	22,201.00		
Percent Complete	50.00	Total Earned	11,100.50
		Previous Fee Billing	0.00
		Current Fee Billing	11,100.50
		Total Fee	11,100.50
		Total this Task	\$11,100.50
		Total this Phase	\$21,032.00

Phase 04 Additional Services

Task A Topo Survey

Fee			
Total Fee	20,618.00		
Percent Complete	100.00	Total Earned	20,618.00
		Previous Fee Billing	0.00

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

Project	2111-009-01	SH 6 at Cullinan Park	Invoice	300221
		Current Fee Billing	20,618.00	
		Total Fee		20,618.00
			Total this Task	\$20,618.00
			Total this Phase	\$20,618.00
			Total this Invoice	\$41,650.00