



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: 5/19/22  
Fort Bend Project No. - 209411  
CF Project No. 2111-009-01  
Invoice No. 301086  
PO No. 209411

Professional Services through April 30, 2022

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Services</b>							
Task 01 - Phase I - PER and Drainage Study	LS	\$42,064.00	\$7,185.85	82.92%	\$34,878.15	\$21,032.00	\$13,846.15
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	\$20,618.00	\$0.00
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	\$90,590.85	37.99%	\$55,496.15	\$41,650.00	\$13,846.15
TOTAL Services	LS	\$146,087.00	\$90,590.85	37.99%	\$55,496.15	\$41,650.00	\$13,846.15
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$13,846.15</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:

Aaron Legg  
Project Manager

**Invoice**

May 19, 2022  
 Project No: 2111-009-01  
 Invoice No: 301086

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 April 30, 2022**

Phase 01 Phase I - Preliminary Design Services

Task A Phase I - Management

**Fee**

Total Fee	5,973.00		
Percent Complete	75.00	Total Earned	4,479.75
		Previous Fee Billing	2,986.50
		Current Fee Billing	1,493.25
		<b>Total Fee</b>	<b>1,493.25</b>
		<b>Total this Task</b>	<b>\$1,493.25</b>

Task B Phase I - PER (30% Design)

**Fee**

Total Fee	13,890.00		
Percent Complete	75.00	Total Earned	10,417.50
		Previous Fee Billing	6,945.00
		Current Fee Billing	3,472.50
		<b>Total Fee</b>	<b>3,472.50</b>
		<b>Total this Task</b>	<b>\$3,472.50</b>

Task C Phase I - Drainage Study

**Fee**

Total Fee	22,201.00		
Percent Complete	90.00	Total Earned	19,980.90
		Previous Fee Billing	11,100.50
		Current Fee Billing	8,880.40
		<b>Total Fee</b>	<b>8,880.40</b>
		<b>Total this Task</b>	<b>\$8,880.40</b>
		<b>Total this Phase</b>	<b>\$13,846.15</b>
		<b>Total this Invoice</b>	<b>\$13,846.15</b>