



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: June 1, 2022  
Project No: 862200511  
Invoice No: **857920**  
PO No: 207720

Attn: Robert McBride (LJA)  
[rmbcride@lja.com](mailto:rmbcride@lja.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 March 1, 2022 Through April 30, 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	26.44%	\$ 12,691.02	\$ 2,980.44	\$ 9,710.58
DESIGN PHASE	\$ 97,899.00	0.00%	\$ -	\$ -	\$ -
BID PHASE	\$ 6,930.00	0.00%	\$ -	\$ -	\$ -
CONSTRUCTION PHASE	\$ 30,342.00	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
<b>Subtotal Basic Services=</b>	<b>\$183,165.00</b>	<b>6.93%</b>	<b>\$12,691.02</b>	<b>\$2,980.44</b>	<b>\$ 9,710.58</b>

**Supplemental Services and Direct Expenses**

TOPOGRAPHIC SURVEYING & ROW MAPPING (SUB MBCO)	\$ 36,870.00	67.39%	\$ 24,845.00	\$ 22,011.00	\$ 2,834.00
GEOTECHNICAL INVESTIGATIONS (SUB GEOTEST)	\$ 11,584.00	90.00%	\$ 10,425.60	\$ 4,633.60	\$ 5,792.00
DIRECT EXPENSE AND REPRODUCTION	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -
<b>Sub-Total =</b>	<b>\$51,954.00</b>	<b>67.89%</b>	<b>\$35,270.60</b>	<b>\$26,644.60</b>	<b>\$ 8,626.00</b>

**Totals = \$235,119.00 20.40% 47,961.62 \$29,625.04 \$18,336.58**

**Total this Invoice: \$18,336.58**

Please email LaToya McNair for any invoicing inquiries @ [latoya.mcnaair@kci.com](mailto:latoya.mcnaair@kci.com).

Approved by:

Thank you.

Susan D. Miller  
Vice President



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

KCI Project: 862200511

**MONTHLY PROGRESS REPORT NO. 2**  
**March 1, 2022 to April 30, 2022**

**Pre-Design Phase**

Percent complete (approx.): 28%

- Geotechnical report completed and submitted.
- Topographic survey and existing ROW boundary survey complete
- Preliminary design and project base maps established.
- Initiated utility coordination
- Coordinated on project meetings with Program Manager and routine project coordination

Prepared by: \_\_\_\_\_  
Wade Zhao, PE

Date: May 31, 2022

**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.: 28577  
Project No.: 1140269401  
Date: April 25, 2022

KCI Project Manager: Wade Zhao  
Attn: [ap@kci.com](mailto: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 April 21, 2022  
Authorization: Subcontract dated January 24, 2022  
by acceptance of Proposal No. 1140530699, dated May 4, 2021

DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
Geotechnical Investigation			
Lump Sum - Work Complete	90%	\$11,584.00	\$10,425.60
	Less Amount Billed Previously		(\$4,633.60)
	<b>Amount of this Invoice</b>		<b>\$5,792.00</b>

Billing Summary	
Contract Amount	\$11,584.00
<b>Amount of the Invoice</b>	<b>\$5,792.00</b>
Amount Billed Previously	\$4,633.60
Total Amount Billed to date	\$10,425.60
Amount Remaining in the Contract	\$1,158.40

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

## INVOICE

INVOICE DATE: 3/31/2022  
INVOICE NO: 2463  
BILLING THROUGH: 3/31/2022

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

### 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	\$8,925.00	\$0.00
2 Man Field Crew Boreholes - Hwy 6 & Belfort_5-0076-2201	\$1,750.00	100.00	\$1,750.00	\$1,750.00	\$0.00
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	90.00	\$7,524.00	\$6,688.00	\$836.00
Sr Survey Tech Topo - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	90.00	\$2,700.00	\$2,400.00	\$300.00
Sr Survey Tech 1B Boundary - Hwy 6 & Belfort_5-0076-2201	\$1,750.00	90.00	\$1,575.00	\$1,400.00	\$175.00
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	90.00	\$405.00	\$360.00	\$45.00
Proj. Manager - Hwy 6 & Belfort_5-0076-2201	\$540.00	90.00	\$486.00	\$432.00	\$54.00
Admin_Clerical - Hwy 6 & Belfort_5-0076-2201	\$70.00	90.00	\$63.00	\$56.00	\$7.00
<b>TOTAL</b>	<b>\$36,870.00</b>		<b>\$23,428.00</b>	<b>\$22,011.00</b>	<b>\$1,417.00</b>

**SUBTOTAL** **\$1,417.00**

**AMOUNT DUE THIS INVOICE** **\$1,417.00**

This invoice is due upon receipt

### ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$23,428.00	\$0.00	\$23,428.00



## MBCO Engineering, LLC

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

## INVOICE

INVOICE DATE: 4/30/2022  
INVOICE NO: 2523  
BILLING THROUGH: 4/30/2022

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

### 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 - Hwy 6 & Belfort_5-0076-2201	\$8,925.00	100.00	\$8,925.00	\$8,925.00	\$0.00
2 Man Field Crew Boreholes - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$1,750.00	100.00	\$1,750.00	\$1,750.00	\$0.00
2 Man Field Crew CAR1A II Monumenting - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$1,400.00	-	\$0.00	\$0.00	\$0.00
2 Man Field Crew Construction - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$3,500.00	-	\$0.00	\$0.00	\$0.00
Survey Tech Topo - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$8,360.00	100.00	\$8,360.00	\$7,524.00	\$836.00
Sr Survey Tech Topo - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	100.00	\$3,000.00	\$2,700.00	\$300.00
Sr Survey Tech 1B Boundary - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$1,750.00	100.00	\$1,750.00	\$1,575.00	\$175.00
Cat 1A Cond II (274960) - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	-	\$0.00	\$0.00	\$0.00
Cat 1A Cond II (331895) - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$3,000.00	-	\$0.00	\$0.00	\$0.00
Sr Survey Tech Construction - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$1,125.00	-	\$0.00	\$0.00	\$0.00
RPLS Manager - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$450.00	100.00	\$450.00	\$405.00	\$45.00
Proj. Manager - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$540.00	100.00	\$540.00	\$486.00	\$54.00
Admin_Clerical - Hwy 6 & Belfort - Hwy 6 & Belfort_5-0076-2201	\$70.00	100.00	\$70.00	\$63.00	\$7.00
<b>TOTAL</b>	<b>\$36,870.00</b>		<b>\$24,845.00</b>	<b>\$23,428.00</b>	<b>\$1,417.00</b>

**SUBTOTAL** **\$1,417.00**

**AMOUNT DUE THIS INVOICE** **\$1,417.00**

This invoice is due upon receipt



**MBCO Engineering, LLC**

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

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

**INVOICE**

INVOICE DATE: 4/30/2022  
INVOICE NO: 2523  
BILLING THROUGH: 4/30/2022

**ACCOUNT SUMMARY**

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$24,845.00	\$0.00	\$24,845.00