

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: 2/25/22
Fort Bend Project No. - 20403
CF Project No. 2111-012-01
Invoice No. 298869

| 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 | \$0.00 | 100.00% | \$36,299.00 | \$34,484.05 | \$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 | \$1,355.00 | \$0.00 |
| Sub-Total Services | | \$99,995.00 | \$15,000.00 | 85.00% | \$84,995.00 | \$83,180.05 | \$1,814.95 |
| TOTAL Services | LS | \$99,995.00 | \$15,000.00 | 85.00% | \$84,995.00 | \$83,180.05 | \$1,814.95 |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | | | \$1,814.95 |

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



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

February 25, 2022
Invoice No: 298869

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

Project 2111-012-01 West Belfort Street WB lanes onto SH 99
Mobility Bond Project #20403

Invoice for period ending February 13, 2022

| | | | | |
|------------------|--------|----------------------|---------------------------|-------------------|
| Task | 02 | Final Design | | |
| Fee | | | | |
| Total Fee | | 36,299.00 | | |
| Percent Complete | 100.00 | Total Earned | 36,299.00 | |
| | | Previous Fee Billing | 34,484.05 | |
| | | Current Fee Billing | 1,814.95 | |
| | | Total Fee | | 1,814.95 |
| | | | Total this Task | \$1,814.95 |
| | | | Total this Invoice | \$1,814.95 |