

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: 7/20/22
 Fort Bend Project No. - 209411
 CF Project No. 2111-009-01
 Invoice No. 302913R

Professional Services through June 30, 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	\$0.00	100.00%	\$42,064.00	\$34,878.15	\$7,185.85
Task 02 - Final Design and Bid Phase	LS	\$45,969.00	\$27,373.05	40.45%	\$18,595.95	\$0.00	\$18,595.95
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	\$64,809.05	55.64%	\$81,277.95	\$55,496.15	\$25,781.80
TOTAL Services	LS	\$146,087.00	\$64,809.05	55.64%	\$81,277.95	\$55,496.15	\$25,781.80
TOTAL AMOUNT DUE THIS INVOICE							\$25,781.80

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:



Matt Adams
 Project Manager

Invoice

July 20, 2022
 Project No: 2111-009-01
 Invoice No: 302913

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 June 30, 2022

Phase 01 Phase I - Preliminary Design Services

Task A Phase I - Management

Fee				
Total Fee	5,973.00			
Percent Complete	100.00	Total Earned	5,973.00	
		Previous Fee Billing	4,479.75	
		Current Fee Billing	1,493.25	
		Total Fee		1,493.25
		Total this Task		\$1,493.25

Task B Phase I - PER (30% Design)

Fee				
Total Fee	13,890.00			
Percent Complete	100.00	Total Earned	13,890.00	
		Previous Fee Billing	10,417.50	
		Current Fee Billing	3,472.50	
		Total Fee		3,472.50
		Total this Task		\$3,472.50

Task C Phase I - Drainage Study

Fee				
Total Fee	22,201.00			
Percent Complete	100.00	Total Earned	22,201.00	
		Previous Fee Billing	19,980.90	
		Current Fee Billing	2,220.10	
		Total Fee		2,220.10
		Total this Task		\$2,220.10
		Total this Phase		\$7,185.85

Phase 02 Phase II - Final Design Services

Task A Phase II - Management

Fee				
Total Fee	5,973.00			
Percent Complete	55.00	Total Earned	3,285.15	
		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	302913
		Current Fee Billing	3,285.15	
		Total Fee		3,285.15
			Total this Task	\$3,285.15

Task	B	Phase II - 70% Submittal		
Fee				
Total Fee		17,012.00		
Percent Complete	90.00	Total Earned	15,310.80	
		Previous Fee Billing	0.00	
		Current Fee Billing	15,310.80	
		Total Fee		15,310.80
			Total this Task	\$15,310.80
			Total this Phase	\$18,595.95
			Total this Invoice	\$25,781.80