

PO 209411
DMS
REC 638895

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: 8/9/22
Fort Bend Project No. - 209411
CF Project No. 2111-009-01
Invoice No. 303534

Professional Services through July 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	\$0.00	100.00%	\$42,064.00	\$42,064.00	\$0.00
Task 02 - Final Design and Bid Phase	LS	\$45,969.00	\$12,696.25	72.38%	\$33,272.75	\$18,595.95	\$14,676.80
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	\$1,254.00	25.00%	\$418.00	\$418.00	\$0.00
Sub-Total Services		\$146,087.00	\$49,714.25	65.97%	\$96,372.75	\$81,695.95	\$14,676.80
TOTAL Services	LS	\$146,087.00	\$49,714.25	65.97%	\$96,372.75	\$81,695.95	\$14,676.80
TOTAL AMOUNT DUE THIS INVOICE							\$14,676.80

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:



Aaron Legg
Project Manager

Invoice

August 9, 2022
 Project No: 2111-009-01
 Invoice No: 303534

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 July 31, 2022

Phase	02	Phase II - Final Design Services		
Task	A	Phase II - Management		
Fee				
Total Fee		5,973.00		
Percent Complete		75.00	Total Earned	4,479.75
			Previous Fee Billing	3,285.15
			Current Fee Billing	1,194.60
			Total Fee	1,194.60
			Total this Task	\$1,194.60

Task	B	Phase II - 70% Submittal		
Fee				
Total Fee		17,012.00		
Percent Complete		100.00	Total Earned	17,012.00
			Previous Fee Billing	15,310.80
			Current Fee Billing	1,701.20
			Total Fee	1,701.20
			Total this Task	\$1,701.20

Task	C	Phase II - 95% Submittal		
Fee				
Total Fee		11,781.00		
Percent Complete		100.00	Total Earned	11,781.00
			Previous Fee Billing	0.00
			Current Fee Billing	11,781.00
			Total Fee	11,781.00
			Total this Task	\$11,781.00
			Total this Phase	\$14,676.80
			Total this Invoice	\$14,676.80