



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: September 21, 2022
Project No: 862200511
Invoice No: 884390

Attn: Robert McBride (LJA)
rmcbride@lja.com

Project Description: West Bellfort at SH 6
PO No. 207720

Professional Services From July 1, 2022 Through August 31, 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	100.00%	\$ 47,994.00	\$ 40,796.90	\$ 7,197.10
DESIGN PHASE	\$ 97,899.00	14.97%	\$ 14,659.48	\$ -	\$ 14,659.48
BID PHASE	\$ 6,930.00	0.00%	\$ -	\$ -	\$ -
CONSTRUCTION PHASE	\$ 30,342.00	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
Subtotal Basic Services=	\$183,165.00	34.21%	\$62,653.48	\$40,796.90	\$ 21,856.58

Supplemental Services and Direct Expenses

TOPOGRAPHIC SURVEYING & ROW MAPPING (SUB MBCO)	\$ 36,870.00	67.39%	\$ 24,845.00	\$ 24,845.00	\$ -
GEOTECHNICAL INVESTIGATIONS (SUB GEOTEST)	\$ 11,584.00	100.00%	\$ 11,584.00	\$ 10,425.60	\$ 1,158.40
DIRECT EXPENSE AND REPRODUCTION	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -
Sub-Total =	\$51,954.00	70.12%	\$36,429.00	\$35,270.60	\$ 1,158.40

Totals = \$235,119.00 42.14% 99,082.48 \$76,067.50 \$23,014.98

Total this Invoice: \$23,014.98

Please email LaToya McNair for any invoicing inquiries @ latoya.mcnaire@kci.com.

Approved by,

Thank you.

Susan D. Miller
Vice President

Geotest Engineering, Inc.*Geotechnical Engineers and Materials Testing*

5600 Bintliff Drive, Houston, TX 77036

Telephone: (713) 266-0588

Fax: (713) 266-2977

I N V O I C E

Name: KCI Technologies
Address: 801 Travis Street
City, Zip: Houston, Texas 77002

Invoice No.: 28831
Project No.: 1140269401
Date: July 29, 2022

KCI Project Manager: Wade Zhao
Attn: 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 July 28, 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	100%	\$11,584.00	\$11,584.00
	Less Amount Billed Previously		(\$10,425.60)
	Amount of this Invoice		\$1,158.40

Billing Summary

Contract Amount	\$11,584.00
Amount of the Invoice	\$1,158.40
Amount Billed Previously	\$10,425.60
Total Amount Billed to date	\$11,584.00
Amount Remaining in the Contract	\$0.00

PLEASE RETURN ONE COPY OF INVOICE WITH REMITTANCE

THANK YOU !

cc: Mr. Wade Zhao, P.E.



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

KCI Project: 862200511

MONTHLY PROGRESS REPORT NO. 4

July 1, 2022 to August 31, 2022

Pre-Design Phase

Percent complete: 100%

- Revised Draft PER report completed and submitted on 8/2/2022.
- PER Presentation to FBC on 8/31/2022.
- Field visit to Home Depot store and coordinated on HD driveways.
- Coordinated on project meetings with Program Manager and subs

Final Design Phase

Percent complete (approx.): 10%

- Initiated plan development.

Prepared by: _____
Wade Zhao, PE

Date: September 16, 2022