

## INVOICE

Project: West Sycamore, Segment 4, Project No. 17222x of the Fort Bend County Mobility Program (SOQ 14-025) PO No. 215334

Invoice Details	
Date	1/7/2023
Number	2590
Project Number	2020-1002
Time Period	12/1/22 - 12/31/22

Bill To	
Fort Bend County	
301 Jackson Suite 401	
Richmond, TX 77469	
Enginvoic@fortbendcountytexas.gov	

Task	Budget	Authorized	% Complete	Invoice To Date	Previously Invoiced	Net This Invoice	Budget Remaining
Design Phase	\$ 34,260.00	\$ 34,260.00	61%	\$ 21,011.25	\$ 13,704.00	\$ 7,307.25	\$ 13,248.75
Design Phase - Additional	\$ 49,785.00	\$ 49,785.00	0%	\$ -	\$ -	\$ -	\$ 49,785.00
Contract Phase	\$ 2,718.00	\$ 2,718.00	0%	\$ -	\$ -	\$ -	\$ 2,718.00
Construction Phase	\$ 9,864.00	\$ 9,864.00	0%	\$ -	\$ -	\$ -	\$ 9,864.00
<b>Total</b>	<b>\$ 96,627.00</b>	<b>\$ 96,627.00</b>	<b>22%</b>	<b>\$ 21,011.25</b>	<b>\$ 13,704.00</b>	<b>\$ 7,307.25</b>	<b>\$ 75,615.75</b>

**Net This Invoice \$ 7,307.25**

Tax Payer ID: 26-3921396

I hereby certify that this invoice is true and correct to the best of my knowledge



Harish Narayanappa, P.E., PTOE / President

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## **TRANSPORTATION GROUP, LP**

Engineering . Planning . Infrastructure . Construction

800 Wilcrest Drive, Suite 240, Houston, TX 77042

### Progress Report

TO: Kevin Mineo, PE		NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: Binkley & Barfield   DCCM		DATE: January 7, 2023
PHONE: 713-869-3433	FAX:	FROM: Harish Narayanappa, P.E., PTOE
EMAIL: <a href="mailto:kmineo@binkleybarfield.com">kmineo@binkleybarfield.com</a>		PHONE: 713/609-9416 FAX: 713/609-9416
REF.: West Sycamore, Segment 4, Project No. 17222x of the Fort Bend County Mobility Program (SOQ 14-025)	EMAIL: <a href="mailto:hnarayanappa@epicgrouplp.com">hnarayanappa@epicgrouplp.com</a>	
MEMO PERIOD: From 12/1/22 to 12/31/22		PROJECT NO.: 2022-1006

#### Activities to Date:

- Add'l. funding was authorized by FBC to re-design the project with curb/gutter section and storm sewer system.
- Began work on the new project by setting up sheets and coordinating with adjacent segment engineers.

#### Planned Activities:

- Continue design work towards pre-final (90% set).

#### Meetings:

- None.

#### Issues/Concerns:

- Waiting for updated files from the adjacent section engineers.

#### Budget:

- To-date we are 61% expended on the original design phase and 0% expended on the add'l. design phase.