

PO 207720
DMS
REC 656334

AGENDA



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: January 23, 2023
Project No: 862200511
Invoice No: 912903

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

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

Professional Services From November 1, 2022 thru December 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	\$ 47,994.00	\$ -
DESIGN PHASE	\$ 97,899.00	76.52%	\$ 74,916.56	\$ 32,659.07	\$ 42,257.49
BID PHASE	\$ 6,930.00	0.00%	\$ -	\$ -	\$ -
CONSTRUCTION PHASE	\$ 30,342.00	0.00%	\$ -	\$ -	\$ -
	\$ -	0.00%	\$ -	\$ -	\$ -
Subtotal Basic Services=	\$183,165.00	67.10%	\$122,910.56	\$80,653.07	\$ 42,257.49

Supplemental Services and Direct Expenses

TOPOGRAPHIC SURVEYING & ROW MAPPING (SUB.MBCO)	\$ 36,870.00	87.46%	\$ 32,245.00	\$ 24,845.00	\$ 7,400.00
GEOTECHNICAL INVESTIGATIONS (SUB.GEOTEST)	\$ 11,584.00	100.00%	\$ 11,584.00	\$ 11,584.00	\$ -
DIRECT EXPENSE AND REPRODUCTION	\$ 3,500.00	0.00%	\$ -	\$ -	\$ -
Sub-Total =	\$51,954.00	84.36%	\$43,829.00	\$36,429.00	\$ 7,400.00

Totals = \$235,119.00 70.92% 166,739.56 \$117,082.07 \$49,657.49

Total this Invoice: \$49,657.49

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

Approved by:

Thank you.

Susan D. Miller
Vice President



Project: 20410-West Belfort Ave. at State Highway 6
Limits: West Belfort Ave. at SH 6 Intersection

KCI Project: 862200511

MONTHLY PROGRESS REPORT NO. 6
November 1, 2022 to December 31, 2022

Pre-Design Phase

Percent complete: 100%

Final Design Phase

Percent complete (approx.): 70%

- Completed and submitted 70% submittal on 12/15/2022
- Coordinated with Marguis Apartments on tree removal on their property
- Coordinated on project meetings with Program Manager and subs

Bid Phase

Percent complete: 0%

Prepared by: _____
Wade Zhao, PE

Date: January 23, 2022