

INVOICE



3535 Grandview Parkway, Suite 500 Birmingham AL 35243 (205) 298-6074
Fort Bend County, TX
301 Jackson Street, 4th Floor
Richmond TX 77469

Invoice Date : 9/16/2021
Project : 3741300
Invoice # : 192275
Invoice Grp : **
Project Manager : THOMAS, JAMES E.

Project Name : Ft. Bend County ITS

For Professional Services Rendered through: 8/27/2021

Total Project Fee Authorized	1,099,536.73
Percent Complete as of 8/27/2021	15.86
Fee Earned To Date	174,386.53
Less Previous Billings	103,466.41
Current Billing Amount	70,920.12
Amount Due this Invoice	70,920.12

RJS
10/1/21

Nashville

MONTHLY PROGRESS REPORT

TO: Ft. Bend County
FROM: Barge Design Solutions
DATE: 9/27/2021
BARGE PROJECT NO.: 3741300
RE: Progress Report for August 2021

Work Accomplished to Date:

- Coordination with the County
- Prepare Preliminary Engineering Report
- Coordinate with subcontractors
- Intersection inventory
- Coordinate with vendors on wireless systems
- Prepare for tower location meetings with MUDs and ISD
- Attend Tower location meeting with County and MUDS
- Progress meeting with County

Work Planned for Next Month:

- Continue working on Preliminary Engineering Report
- Finalize Intersection Inventory
- Continue to Finalize tower locations with MUDs and ISD and County
- Finalize tower location for system
- Progress meeting with County

Scope Changes/Value Added:

- No Scope Changes Identified at this time

Invoice Status:

- Invoice #192275 in the amount of \$70,920.12 attached

Schedule/ Deliverable Status:

- No Changes

EXHIBIT H-3

**Texas Department of Transportation Subprovider Monitoring System for Federally Funded Contracts
Progress Assessment Report for month of (Mo./Yr.) 08 / 2021**

Contract #: RFQ 20-075 Original Contract Amount: \$1,099,536.73
 Date of Execution: 03 / 23 / 2021 Approved Supplemental Agreements: N/A
 Prime Provider: Barge Design Solutions, Inc. Total Contract Amount: \$1,099,536.73
 Work Authorization No. 1 Work Authorization Amount: \$1,099,536.73

If no subproviders are used on this contract, please indicate by placing "N/A" on the 1st line under Subproviders.

DBE	All Subproviders	Category of Work	Total Subprovider Amount	% Total Contract Amount	Amount Paid This Period	Amount Paid To Date	Subcontract Balance Remaining
	Traffic Engineering Inc.	Traffic Engineering	\$98,159.50	8.93%	\$39,463.18	0	\$98,159.50
	Blanton	Environmental	\$231,823.96	21.08%	\$3,218.22	\$3,218.22	\$228,605.74
Yes	Geotest	Geotech	\$161,630.80	14.70%	0	0	\$161,630.80
Yes	KUO Associates	Survey	\$101,047.79	9.19%	0	0	\$101,047.79

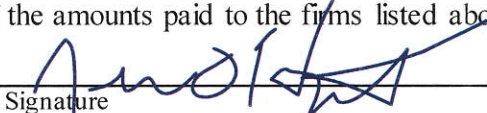
Fill out Progress Assessment Report with each estimate/invoice submitted, *for all subcontracts*, and forward as follows:
1 Copy with Invoice - Contract Manager/Managing Office
1 Copy – TxDOT, BOP Office, 125 E. 11th, Austin, TX 78701, 512-486-5500, toll free 866-480-2518, or Fax to 512-486-5519

I hereby certify that the above is a true and correct statement of the amounts paid to the firms listed above.

Jonathan D. Haycraft

 Print Name - Company Official/DBE Liaison Officer
 jonathan.haycraft@bargedesign.com

 Email

Signature 

(615) 252 - 4242

 Phone

 Fax

9/25/2021

 Date

