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Houston, TX 77042
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INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

August 26, 2021
Project No. 17401
Invoice No. 24 - HZ No. 3090790124R
Purchase Order No. 166636

Professional Engineering Services in connection with Grand Parkway (SH 99) & Mason Road
Reference P.O. Number 166636 and 2017 Mobility Bond Program - Project No. 17401
Period of Services from March 28, 2021 through July 31, 2021

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services							
Phase 1 Preliminary Design	LS	\$60,480.00	\$0.00	100.00%	\$60,480.00	\$60,480.00	\$0.00
Phase 2 Final Design	LS	\$222,815.99	\$13,327.38	94.02%	\$209,488.61	\$205,793.61	\$3,695.00
Phase 3 Construction Phase Services	HR	\$26,820.00	\$20,960.00	21.85%	\$5,860.00	\$5,860.00	(\$0.00)
Sub-Total Basic Services		\$310,115.99	\$34,287.38	88.94%	\$275,828.61	\$272,133.61	\$3,695.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$35,280.95	\$0.00	100.00%	\$35,280.95	\$35,280.95	\$0.00
2) ROW Maps, Metes & Bounds	LS	\$60,904.40	\$0.00	100.00%	\$60,904.40	\$60,904.40	\$0.00
3) Geotechnical Investigation	LS	\$17,350.00	\$1,735.00	90.00%	\$15,615.00	\$15,615.00	\$0.00
4) Traffic Signal Warrant Study	LS	\$1,780.40	\$1,780.40	0.00%	\$0.00	\$0.00	\$0.00
5) Traffic Signal Design @ Lewisville	LS	\$25,650.00	\$2,565.00	90.00%	\$23,085.00	\$23,085.00	\$0.00
6) Addtl TransSystems	LS	\$22,440.00	\$11,220.00	50.00%	\$11,220.00	\$0.00	\$11,220.00
Sub-Total Additional Services		\$163,405.75	\$17,300.40	89.41%	\$146,105.35	\$134,885.35	\$11,220.00
Total Basic Services + Additional Services		\$473,521.74	\$51,587.78	89.11%	\$421,933.96	\$407,018.96	
TOTAL AMOUNT DUE THIS INVOICE							\$14,915.00

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: 
Chaitanya Kasturi, P.E., PMP, ENV SP
Vice President