

PO 166636  
DMS  
REC 602607

AGENDA



10350 Richmond Avenue, Suite 300  
Houston, TX 77042  
281.496.0066  
281.496.0220

INVOICE

Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

September 29, 2021  
Project No. 17401  
Invoice No. 25 - HZ No. 3090790128  
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 August 1, 2021 through August 28, 2021

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b><u>Basic Services</u></b>							
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	\$12,772.38	94.27%	\$210,043.61	\$209,488.61	\$555.00
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	\$33,732.38	89.12%	\$276,383.61	\$275,828.61	\$555.00
<b><u>Additional Services (LS)</u></b>							
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	\$11,220.00	\$0.00
Sub-Total Additional Services		\$163,405.75	\$17,300.40	89.41%	\$146,105.35	\$146,105.35	\$0.00
Total Basic Services + Additional Services		\$473,521.74	\$51,032.78	89.22%	\$422,488.96	\$421,933.96	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$555.00</b>

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

J. Stacy Slawinski  
 Fort Bend County  
 Facilities & Planning  
 1517 Eugene Heimann Circle, Suite 500  
 Richmond, TX 77471

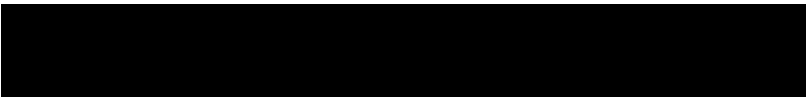
September 29, 2021  
 Project No: R309079.01  
 Invoice No: 3090790128  
 Project Manager: Chaitanya Kasturi

Project R309079.01 Mason Road and SH 99  
 FBC Mason Road Project Nos. 17401 and 17403; 2017 Mobility Bond Program SOQ 14-025; REQ 160657  
 PO No. 166636

**For Professional Services Rendered Through Period Ended August 28, 2021**

Phase	001	Survey				
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing	
<b>Basic Services- Lump Sum</b>						
Preliminary Design Services	60,480.00	100.00	60,480.00	60,480.00	0.00	
Final Design Services	222,815.99	94.2677	210,043.61	209,488.61	555.00	
<b>Total Basic Services- Lump Sum</b>	<b>283,295.99</b>		<b>270,523.61</b>	<b>269,968.61</b>	<b>555.00</b>	
<b>Additional Services</b>						
Route Topographic Services	35,280.95	100.00	35,280.95	35,280.95	0.00	
ROW Maps, Metes & Bounds	60,904.40	100.00	60,904.40	60,904.40	0.00	
Geotechnical Investigation	17,350.00	90.00	15,615.00	15,615.00	0.00	
Traffic Signal Warrant Study	1,780.40	0.00	0.00	0.00	0.00	
Traffic Signal Design (Mason@Lewisville)	25,650.00	90.00	23,085.00	23,085.00	0.00	
Addtl TransSystems	22,440.00	50.00	11,220.00	11,220.00	0.00	
<b>Total Additional Services</b>	<b>163,405.75</b>		<b>146,105.35</b>	<b>146,105.35</b>	<b>0.00</b>	
Total Fee	446,701.74		416,628.96	416,073.96	555.00	
<b>TOTAL FEE</b>					<b>555.00</b>	
<b>Total this Phase</b>					<b>\$555.00</b>	

Phase	006	Bid & Construction Phase			
Billing Limits	Current	Prior	To-Date		
Labor	0.00	5,860.00	5,860.00		
NTE Limit			26,820.00		
Remaining			20,960.00		
<b>Total this Phase</b>					<b>0.00</b>



<b>TOTAL DUE THIS INVOICE</b>	<b>\$555.00</b>
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**Outstanding Invoices**

Number	Date	Balance
3090790122	3/18/2021	240.14
3090790124R	8/26/2021	14,915.00

<b>Total</b>	<b>15,155.14</b>
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**Billings to Date**

	Current	Prior	Total
Fee	555.00	416,073.96	416,628.96
Labor	0.00	5,860.00	5,860.00
<b>Totals</b>	<b>555.00</b>	<b>421,933.96</b>	<b>422,488.96</b>

Total Fee \$362,956.74 + \$88,125.00 = \$451,081.74

Manual invoice sent to client.

Email invoice to [ENGInvoices@fortbendcountytexas.gov](mailto:ENGInvoices@fortbendcountytexas.gov)

cc: 'Donna.Svatek@fortbendcountytexas.gov'; 'Britten.Harris@fortbendcountytexas.gov'; 'Robert Barnett' <[rbarnett@lja.com](mailto:rbarnett@lja.com)>; Gampa, Chaitanya <[cgampa@Huit-Zollars.com](mailto:cgampa@Huit-Zollars.com)>

Note: Do not show bank info on invoice.