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INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469

Invoice Date: 01/12/22
Fort Bend Project No. - 20303a
CF Project No. 2111-002-01
Invoice No. 297859
PO No. 201121

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Services							
Task 01 Phase I - Preliminary Design Services	LS	\$286,441.00	\$224,804.15	21.50%	\$61,636.85	\$61,636.85	\$0.00
Task 02 Phase II- Final Design Services	LS	\$562,780.00	\$562,780.00	0.00%	\$0.00	\$0.00	\$0.00
Task 03 Topographic Survey (EHRA)	LS	\$59,975.00	\$19,615.00	67.30%	\$40,360.00	\$40,360.00	\$0.00
Task 04 Environmental Studies (Bio-West)	LS	\$116,050.00	\$103,501.00	10.80%	\$12,549.00	\$0.00	\$12,549.00
Task 05 Geotechnical Investigation (Geotest)	LS	\$22,163.00	\$5,831.58	73.70%	\$16,331.42	\$16,331.42	\$0.00
Task 06 Lighting Design & Centerpoint Coord.	LS	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 07 Detention Pond Design	LS	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Task 08 Reimbursable Expenses	LS	\$2,598.00	\$2,468.10	5.00%	\$129.90	\$129.90	\$0.00
Sub-Total Services		\$1,100,007.00	\$968,999.83	11.91%	\$131,007.17	\$118,458.17	\$12,549.00
TOTAL Services	LS	\$1,100,007.00	\$968,999.83	11.91%	\$131,007.17	\$118,458.17	\$12,549.00
TOTAL AMOUNT DUE THIS INVOICE							\$12,549.00

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:



Javed Mahommed
Project Manager

ED

Summary of Engineering and Survey Activities

SH 99 NB Frontage Rd Extension from Cinco Ranch Blvd to Bay Hill Blvd

Invoice Period: December 1, 2021 to December 31, 2021

Activities Performed this period

Phase 1 – Geometric Schematic/PER

Program Management

- Coordinate with GEC, subconsultants, and design disciplines.
- Prepare invoice and progress report.

Survey

- None this period

Environmental Studies

- Completed portion of the field survey for the wetland delineation.
- Completed all of the desktop/background wetland delineation review.
- Completed portions of the field and desktop threatened and endangered species investigation and review.
- Authorized cultural resources review
- General project management

Roadway

- None this period

Drainage

- None this period

Utility Coordination

- None this period

Geotechnical Investigation

- None this period

Activities to be performed next period

- Continue coordination with GEC, subconsultants and design discipline.
- Finalize conceptual schematic once further comments received from GEC and TxDOT.
- Continue utility coordination to complete preparing an existing utilities base map.
- Continue Environmental Assessment.
- Continue existing drainage analysis and coordinate with mainlane widening drainage analysis group.