

AGENDA

13430 Northwest Freeway, Suite 1100
Houston, TX 77040
p 713-462-3242
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INVOICE

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

Invoice Date: 07/11/22
Fort Bend Project No. - 20303a
CF Project No. 2111-002-01
Invoice No. 301581R
PO No. 201121

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Services</u>							
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	\$89,212.40	23.10%	\$26,837.60	\$22,522.60	\$4,315.00
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	\$954,711.23	13.21%	\$145,295.77	\$140,980.77	\$4,315.00
TOTAL Services	LS	\$1,100,007.00	\$954,711.23	13.21%	\$145,295.77	\$140,980.77	\$4,315.00
TOTAL AMOUNT DUE THIS INVOICE							<u>\$4,315.00</u>

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

Summary of Engineering and Survey Activities

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

Invoice Period: April 1, 2022, to May 31, 2022

Activities Performed this period

Phase 1 – Geometric Schematic/PER

Program Management

- None this period

Survey

- None this period

Environmental Studies

- 100% (total) of the wetland delineation task and all wetland delineation field work is completed at this time.
- 100% of the wetland delineation reporting and general management/coordination is complete.
- 100% (total) of the threatened and endangered species task and all T&E field work is completed at this time.
- 100% of the threatened and endangered species reporting task is complete.
- 100% (total) of the archeological services is complete.
- 100% of archeological reporting is complete.

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.