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**INVOICE**

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

Invoice Date: 01/10/23  
Fort Bend Project No. - 20303a  
CF Project No. 2111-002-01  
Invoice No. 308294  
PO No. 201121

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Services</b>							
Task 01 Phase I - Preliminary Design Services	LS	\$286,441.00	\$217,955.40	23.90%	\$68,485.60	\$67,044.55	\$1,441.05
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	\$85,822.99	26.00%	\$30,227.01	\$28,537.60	\$1,689.41
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	\$944,473.07	14.14%	\$155,533.93	\$152,403.47	\$3,130.46
TOTAL Services	LS	\$1,100,007.00	\$944,473.07	14.14%	\$155,533.93	\$152,403.47	\$3,130.46
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$3,130.46</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:



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: July 1, 2022, to December 31, 2022**

### **Activities Performed this period**

#### **Phase 1 – Geometric Schematic/PER**

##### **Program Management**

- Coordination with new GEC (Binkley and Barfield) and providing updates of the current schematic alternatives.
- Coordination with Environmental Subconsultant (BioWest) and getting status updates of their environmental documentation.
- Begin preparing revise design schedule.

##### **Survey**

- None this period

##### **Environmental Studies**

- Coordination with SWCA (Environmental Consultant for SH 99 Mainlane improvements) to merge frontage road assessment as part of single Environmental document.
- 100% (total) of the wetland delineation task and all wetland delineation field work is completed at this time.
- 50% 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.
- 50% of the threatened and endangered species reporting task is complete.
- 100% (total) of the archeological services is complete.
- 75% 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.
- Prepare and submit revised design schedule.