



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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

August 30, 2022
Project No. 17401
Invoice No. 25 - HZ No. 3090790129
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 29, 2021 through July 31, 2022

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
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	\$11,632.38	94.78%	\$211,183.61	\$210,043.61	\$1,140.00
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	\$32,592.38	89.49%	\$277,523.61	\$276,383.61	\$1,140.00
<u>Additional Services (LS)</u>							
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	\$49,892.78	89.46%	\$423,628.96	\$422,488.96	
TOTAL AMOUNT DUE THIS INVOICE							\$1,140.00

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 Kasuri, P.E., PMP, ENV SP
Vice President

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

August 30, 2022
 Project No: R309079.01
 Invoice No: 3090790129
 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 July 31, 2022

Phase 001 Survey

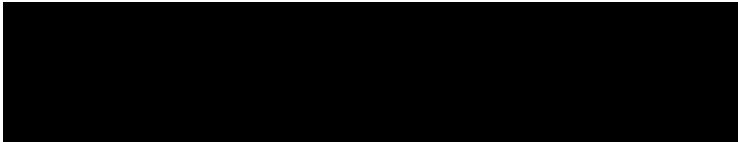
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Design Staking	107,405.36	89.5536	96,185.35	96,185.35	0.00
B - Pre-Construction Staking	11,220.00	100.00	11,220.00	11,220.00	0.00
Total Fee	118,625.36		107,405.35	107,405.35	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 002 Preliminary Engineering Report

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Preliminary Engineering Report	60,480.00	100.00	60,480.00	60,480.00	0.00
Total Fee	60,480.00		60,480.00	60,480.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 003 Design Phase

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Phase I Package	34,160.00	100.00	34,160.00	34,160.00	0.00
B - Phase II Package	173,475.99	100.00	173,475.99	175,621.11	-2,145.12
C - Traffic Signal at Lewisville	25,650.00	98.363	25,230.12	23,085.00	2,145.12
D - Traffic Warrant Study	1,780.40	0.00	0.00	0.00	0.00
Total Fee	235,066.39		232,866.11	232,866.11	0.00
TOTAL FEE					0.00



Total this Phase 0.00

Phase 004 Quantities & Cost Estimates

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Phase I Package	3,540.00	0.00	0.00	0.00	0.00
B - Phase II Package	11,640.00	12.049	1,402.50	262.50	1,140.00
Total Fee	15,180.00		1,402.50	262.50	1,140.00
TOTAL FEE					1,140.00
Total this Phase					\$1,140.00

Phase 005 Geotechnical

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Geotechnical	17,350.00	90.00	15,615.00	15,615.00	0.00
Total Fee	17,350.00		15,615.00	15,615.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 006 Bid & Construction Phase
Basic Services - Construction Phase Services (Hourly)

Billing Limits	Current	Prior	To-Date
Labor	0.00	5,860.00	5,860.00
NTE Limit			26,820.00
Remaining			20,960.00
Total this Phase			0.00
TOTAL DUE THIS INVOICE			\$1,140.00

Billings to Date

	Current	Prior	Total
Fee	1,140.00	416,628.96	417,768.96
Labor	0.00	5,860.00	5,860.00
Totals	1,140.00	422,488.96	423,628.96

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

Manual invoice sent to client.

Email invoice to ENGInvoices@fortbendcountytx.gov
 cc: 'Donna.Svatek@fortbendcountytx.gov'; 'Britten.Harris@fortbendcountytx.gov'; 'Robert Barnett' <rbarnett@lja.com>;
 Gampa, Chaitanya <cgampa@Huit-Zollars.com>
 Note: Do not show bank info on invoice.

