PO 166636 DMS REC 531789

HUITT-ZOLIARS

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

INVOICE

Fort Bend County 301 Jackson Street Richmond, TX 77469

TOTAL AMOUNT DUE THIS INVOICE

April 27, 2020 Project No. 17401 Invoice No. 16 - HZ No. 3090790116 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 March 1, 2019 through March 28, 2020

		Authorized	Authorized Amount	%	Invoiced	Previously	Net This
Summary	-	Budget	Remaining	Complete	To Date	Invoiced	Invoice
Basic Services							
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	\$24,509.76	89.00%	\$198,306.23	\$189,393.59	\$8,912.64
Phase 3 Construction Phase Services	HR	\$26,820.00	\$24,680.00	8.67%	\$2,140.00	\$2,140.00	\$0.00
Sub-Total Basic Services		\$310,115.99	\$49,189.76	84.14%	\$260,926.23	\$252,013.59	\$8,912.64
Additional Services (LS)							
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
Sub-Total Additional Services		\$140,965.75	\$6,080.40	95.69%	\$134,885.35	\$134,885.35	\$0.00
Total Basic Services + Additional Services		\$451,081.74	\$55,270.16	87.75%	\$395,811.58	\$386,898.94	

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.

Bv:

Chaitanya Kasturi, P.E., PMP, ENV SP Vice President

RTM

\$8,912.64



PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

Project Description: Grand Parkway (SH 99) & Mason Road

Invoice Period: 03/01/20 to 03/28/20

Invoice Number: 3090790116

Activities performed this period:

Preliminary Design Phase:

- 1. Coordination with Utility companies
- 2. Coordinate with LJA
- 3. Work towards the final submittal
- 4. Review RFI's and Submittals for Package 1

Topographic Survey:

- None

Planned Activities for next period:

- Awaiting FBCTRA response on Detention.

Issues / Concerns:

N/A