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Houston, TX 77042
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INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

April 20, 2020
Project No. 17208
Invoice No. 14 - HZ No. 3095000114
Purchase Order No. 165852

Professional Engineering Services in connection with Old Richmond Road
Reference P.O. Number 165852 and 2017 Mobility Bond Program - Project No. 17208
Period of Services from December 29, 2019 through March 28, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
Phase 1 Preliminary Design	LS	\$70,000.00	\$0.00	100.00%	\$70,000.00	\$70,000.00	\$0.00
Phase 2 Final Design	LS	\$215,584.50	\$0.00	100.00%	\$215,584.50	\$209,116.97	\$6,467.53
Phase 3 Construction Phase Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$310,584.50	\$25,000.00	91.95%	\$285,584.50	\$279,116.97	\$6,467.53
<u>Additional Services (LS)</u>							
1) Route Topographic Survey	LS	\$48,635.00	\$0.00	100.00%	\$48,635.00	\$48,635.00	\$0.00
2) Proposed ROW Maps, M&B	LS	\$8,560.00	\$0.00	100.00%	\$8,560.00	\$8,560.00	\$0.00
3) Geotechnical Investigation	LS	\$31,813.50	\$0.00	100.00%	\$31,813.50	\$31,813.50	\$0.00
4) Baseline Staking/Control Points	LS	\$4,070.00	\$4,070.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$93,078.50	\$4,070.00	95.63%	\$89,008.50	\$89,008.50	\$0.00
Total Basic Services + Additional Services		\$403,663.00	\$29,070.00	92.80%	\$374,593.00	\$368,125.47	
Unauthorized Contingency		\$0.00	\$0.00		\$0.00	\$0.00	
Total Contract		\$403,663.00	\$29,070.00	92.80%	\$374,593.00	\$368,125.47	
TOTAL AMOUNT DUE THIS INVOICE							\$6,467.53

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

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17208

Project Description: Old Richmond Rd from Sugarland-Howell Road to Belknap Road

Invoice Period: 12/29/19 to 03/28/20

Invoice Number: 3095000114

Activities performed this period:

Design Phase:

1. Addressed final comments and submitted bid ready documents to the client.

Topographic Survey:

- Complete

Planned Activities for next period:

- None

Issues / Concerns:

- N/A