



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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

June 26, 2020
Project No. 17401
Invoice No. 17 - HZ No. 3090790117
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 29, 2020 through May 30, 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	\$60,480.00	\$0.00	100.00%	\$60,480.00	\$60,480.00	\$0.00
Phase 2 Final Design	LS	\$222,815.99	\$21,167.52	90.50%	\$201,648.47	\$198,306.23	\$3,342.24
Phase 3 Construction Phase Services	HR	\$26,820.00	\$21,800.00	23.03%	\$5,020.00	\$2,140.00	\$2,880.00
Sub-Total Basic Services		\$310,115.99	\$42,967.52	86.14%	\$267,148.47	\$260,926.23	\$6,222.24
<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
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	\$49,047.92	89.13%	\$402,033.82	\$395,811.58	

TOTAL AMOUNT DUE THIS INVOICE **\$6,222.24**

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

Billing Backup

Friday, June 26, 2020

Huitt-Zollars, Inc

Invoice 3090790117 Dated 6/26/2020

10:01:26 AM

Project R309079.01 Mason Road and SH 99

Phase 006 Bid & Construction Phase

Professional Labor Charges

			Hours	Rate	Amount
Senior Civil Engineer					
Davis, Keith	4/16/2020		4.00	180.00	720.00
Davis, Keith	4/17/2020		2.00	180.00	360.00
Davis, Keith	4/20/2020		2.00	180.00	360.00
Davis, Keith	4/27/2020		2.00	180.00	360.00
Davis, Keith	5/8/2020		3.00	180.00	540.00
Davis, Keith	5/18/2020		2.00	180.00	360.00
Davis, Keith	5/22/2020		1.00	180.00	180.00
	Totals		16.00		2,880.00
	Total Labor				2,880.00

Total this Phase \$2,880.00

Total this Project \$2,880.00

Total this Report \$2,880.00



PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

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

Invoice Period: 03/29/20 to 05/30/20

Invoice Number: 3090790117

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