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**INVOICE**

Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

September 29, 2020  
Project No. 17401  
Invoice No. 18 - HZ No. 3090790118  
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 May 31, 2020 through August 29, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services</b>							
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	\$19,787.52	91.12%	\$203,028.47	\$201,648.47	\$1,380.00
Phase 3 Construction Phase Services	HR	\$26,820.00	\$21,800.00	23.03%	\$5,020.00	\$5,020.00	\$0.00
Sub-Total Basic Services		\$310,115.99	\$41,587.52	86.59%	\$268,528.47	\$267,148.47	\$1,380.00
<b>Additional Services (LS)</b>							
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	\$47,667.92	89.43%	\$403,413.82	\$402,033.82	

**TOTAL AMOUNT DUE THIS INVOICE**

**\$1,380.00**

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

*RTM*

## PROGRESS REPORT (Huitt-Zollars, Inc.)

**FBC Project #:** 17401

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

**Invoice Period:** 05/31/20 to 08/29/20

**Invoice Number:** 3090790118

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### Activities performed this period:

#### **Preliminary Design Phase:**

1. Coordination with Utility companies
2. Coordinate with LJA
3. Work towards the final submittal
4. Provide 905 comment responses to LJA

#### Topographic Survey:

- None

#### Planned Activities for next period:

- Awaiting FBCTRA response on Detention.

#### Issues / Concerns:

- N/A