



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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

October 30, 2020
Project No. 17401
Invoice No. 19 - HZ No. 3090790119
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 30, 2020 through September 26, 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	\$18,582.52	91.66%	\$204,233.47	\$203,028.47	\$1,205.00
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	\$40,382.52	86.98%	\$269,733.47	\$268,528.47	\$1,205.00
<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
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	\$46,462.92	89.70%	\$404,618.82	\$403,413.82	

TOTAL AMOUNT DUE THIS INVOICE **\$1,205.00**

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: 08/30/20 to 09/26/20

Invoice Number: 3090790119

Activities performed this period:

Preliminary Design Phase:

1. Coordination with Utility companies
2. Coordinate with LJA

Topographic Survey:

- None

Planned Activities for next period:

- Awaiting FBCTRA response on Detention.

Issues / Concerns:

- N/A