



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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

November 30, 2020
Project No. 17401
Invoice No. 20 - HZ No. 3090790120
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 September 27, 2020 through October 31, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This 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	\$18,372.52	91.75%	\$204,443.47	\$204,233.47	\$210.00
Phase 3 Construction Phase Services	HR	\$26,820.00	\$20,960.00	27.96%	\$5,860.00	\$5,020.00	\$840.00
Sub-Total Basic Services		\$310,115.99	\$39,332.52	87.32%	\$270,783.47	\$269,733.47	\$1,050.00
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	\$45,412.92	89.93%	\$405,668.82	\$404,618.82	

TOTAL AMOUNT DUE THIS INVOICE

\$1,050.00

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

Billing Backup

Monday, November 23, 2020

Huitt-Zollars, Inc

Invoice 3090790120 Dated 11/30/2020

10:27:44 PM

Project R309079.01 Mason Road and SH 99

Phase 006 Bid & Construction Phase

Professional Labor Charges

			Hours	Rate	Amount	
Engineer/ EIT						
Manzano, Leslie		10/19/2020	1.00	120.00	120.00	
Senior Civil Engineer						
Davis, Keith		10/22/2020	4.00	180.00	720.00	
	Totals		5.00		840.00	
	Total Labor					840.00
				Total this Phase		\$840.00
				Total this Project		\$840.00
				Total this Report		\$840.00

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

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

Invoice Period: 09/27/20 to 10/31/20

Invoice Number: 3090790120

Activities performed this period:

Design Phase:

1. Coordination with Utility companies
2. Coordinate with LJA
3. Submit Record drawings for Phase I of the project.

Topographic Survey:

- None

Planned Activities for next period:

- Awaiting FBCTRA response on Detention.

Issues / Concerns:

- N/A