PO 166636 DMS REC 578868

AGENDA

HUITT-ZOLIARS

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

INVOICE

Fort Bend County 301 Jackson Street Richmond, TX 77469 April 29, 2021 Project No. 17401 Invoice No. 21 - HZ No. 3090790123 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 February 28, 2021 through March 27, 2021

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	\$17,022.38	92.36%	\$205,793.61	\$205,493.61	\$300.00
Phase 3 Construction Phase Services	HR	\$26,820.00	\$20,960.00	27.96%	\$5,860.00	\$5,860.00	\$0.00
Sub-Total Basic Services		\$310,115.99	\$37,982.38	87.75%	\$272,133.61	\$271,833.61	\$300.00
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 <i>,</i> 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	\$44,062.78	90.23%	\$407,018.96	\$406,718.96	

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.

na

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

By:





HUITT-ZOLLARS, INC. • 10350 Richmond Avenue • Suite 300 • Houston, TX 77042 • 281.496.0066 phone • 281.496.0220 fax • huitt-zollars.com

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

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

Invoice Period: 02/28/21 – 3/27/21

Invoice Number: 3090790123

Activities performed this period:

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