

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 29, 2021 Project No. 17208 Invoice No. 20 - HZ No. 3095000120 Purchase Order No. 165852

Professional Engineering Services in connection with Old Richmond Road Reference P.O. Number 165852 and 2017 Mobility Bond Program - Project No. 17208 Period of Services from May 02, 2021 through May 29, 2021

Summary	-	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services							
Phase 1 Preliminary Design	LS	\$70,000.00	\$0.00	100.00%	\$70,000.00	\$70,000.00	\$0.00
Phase 2 Final Design	LS	\$215,584.50	\$0.00	100.00%	\$215,584.50	\$215,584.50	\$0.00
Phase 3 Construction Phase Services	HR	\$60,000.00	\$22,415.00	62.64%	\$37,585.00	\$36,162.50	\$1,422.50
Sub-Total Basic Services		\$345,584.50	\$22,415.00	93.51%	\$323,169.50	\$321,747.00	\$1,422.50
Additional Services (LS)							
1) Route Topographic Survey	LS	\$48,635.00	\$0.00	100.00%	\$48,635.00	\$48,635.00	\$0.00
2) Proposed ROW Maps, M&B	LS	\$8,560.00	\$0.00	100.00%	\$8,560.00	\$8,560.00	\$0.00
3) Geotechnical Investigation	LS	\$31,813.50	\$0.00	100.00%	\$31,813.50	\$31,813.50	\$0.00
4) Baseline Staking/Control Points	LS	\$4,070.00	\$4,070.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$93,078.50	\$4,070.00	95.63%	\$89,008.50	\$89,008.50	\$0.00
Total Basic Services + Additional Services		\$438,663.00	\$26,485.00	93.96%	\$412,178.00	\$410,755.50	\$0.00
Unauthorized Contingency		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Total Contract		\$438,663.00	\$26,485.00	93.96%	\$412,178.00	\$410,755.50	
TOTAL AMOUNT DUE THIS INVOICE							\$1,422.50

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

Project	R309500.01	FB County Old Richm	Invoice	3095000120		
Billing	Backup				Tuesday	, June 22, 2021
Huitt-Zolla		Invoice 3		12:58:31 PM		
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Project	R309500.01	FB County Old				
Phase	005	Bid & Construction Pha	se			
Task		HZ Bid & Construction S				
Profession	nal Labor Charges					
			Hours	Rate	Amount	
Civil Engine	eer					
Gilliland, M	lary	5/24/2021	2.50	175.00	437.50	
		ETAIL TO PROVIDE ADDI THICKNESS AT MANHOL				
Gilliland, M	ary	5/25/2021	1.00	175.00	175.00	
	final review signed dr	rawing				
Sr. Civil En	<del>-</del>			3*3855* Z*2	22222	
Davis, Keit		5/14/2021	2.00	180.00	360.00	
Davis, Keit	RFI No. 09	5/24/2021	2.00	180.00	360.00	
Davis, Reic	Block-Out Detail	3/21/2021	2.00	100.00	300.00	
Kasturi, Ch		5/10/2021	.50	180.00	90.00	
	Totals		8.00		1,422.50	
	Total Labo	r				1,422.50
				Total this Task		\$1,422.50
				Total this	\$1,422.50	
				Total this P	\$1,422.50	

**Total this Report** 

\$1,422.50



# PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17208

Project Description: Old Richmond Rd from Sugarland-Howell Road to Belknap Road

Invoice Period: 05/02/2021 to 05/29/2021

Invoice Number: 3095000120

### Activities performed this period:

#### Construction Phase:

- 1. Assist the client with requested plan revisions
- 2. Address RFI's & submittals.

## **Topographic Survey:**

Complete

## Planned Activities for next period:

None

## Issues / Concerns:

N/A