

HUITT-ZOLIARS

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Houston, TX 77042
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INVOICE


Fort Bend County
301 Jackson Street
Richmond, TX 77469

March 18, 2021
Project No. 17401 & 17403
Invoice No. 3090790122
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 and 17403
Period of Services from January 31, 2021 through February 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	\$17,322.38	92.23%	\$205,493.61	\$205,253.47	\$240.14
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	\$38,282.38	87.66%	\$271,833.61	\$271,593.47	\$240.14
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	\$44,362.78	90.17%	\$406,718.96	\$406,478.82	
TOTAL AMOUNT DUE THIS INVOICE							\$240.14

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 and 17403

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

Invoice Period: 01/31/21 – 2/27/21

Invoice Number: 3090790122

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