

HUITT-ZOLLARS

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Houston, TX 77042
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INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

November 30, 2022
Project No. 17401
Invoice No. 28 - HZ No. 3090790131
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 Oct. 1, 2022 through Oct. 29, 2022

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	\$7,802.38	96.50%	\$215,013.61	\$212,863.61	\$2,150.00
Phase 3 Construction Phase Services	HR	\$26,820.00	\$20,960.00	21.85%	\$5,860.00	\$5,860.00	(\$0.00)
Sub-Total Basic Services		\$310,115.99	\$28,762.38	90.73%	\$281,353.61	\$279,203.61	\$2,150.00
<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
6) Addtl TransSystems	LS	\$22,440.00	\$11,220.00	50.00%	\$11,220.00	\$11,220.00	\$0.00
Sub-Total Additional Services		\$163,405.75	\$17,300.40	89.41%	\$146,105.35	\$146,105.35	\$0.00
Total Basic Services + Additional Services		\$473,521.74	\$46,062.78	90.27%	\$427,458.96	\$425,308.96	
TOTAL AMOUNT DUE THIS INVOICE						\$2,150.00	

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: 
Mohammed, Shaik, PE
Project Manager

J. Stacy Slawinski
Fort Bend County
Facilities & Planning
1517 Eugene Heimann Circle, Suite 500
Richmond, TX 77471

November 30, 2022
Project No: R309079.01
Invoice No: 3090790131
Project Manager: Mohammed Shaikh

Project R309079.01 Mason Road and SH 99
FBC Mason Road Project Nos. 17401 and 17403; 2017 Mobility Bond Program SOQ 14-025; REQ 160657
PO No. 166636

For Professional Services Rendered Through Period Ended October 29, 2022

Phase 001 Survey

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Design Staking	107,405.36	89.5536	96,185.35	96,185.35	0.00
B - Pre-Construction Staking	11,220.00	100.00	11,220.00	11,220.00	0.00
Total Fee	118,625.36		107,405.35	107,405.35	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 002 Preliminary Engineering Report

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Preliminary Engineering Report	60,480.00	100.00	60,480.00	60,480.00	0.00
Total Fee	60,480.00		60,480.00	60,480.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase 003 Design Phase

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Phase I Package	34,160.00	100.00	34,160.00	34,160.00	0.00
B - Phase II Package	173,475.99	100.00	173,475.99	173,475.99	0.00
C - Traffic Signal at Lewisville	25,650.00	98.363	25,230.12	25,230.12	0.00
D - Traffic Warrant Study	1,780.40	0.00	0.00	0.00	0.00
Total Fee	235,066.39		232,866.11	232,866.11	0.00
TOTAL FEE					0.00

ADVANCEDDESIGN™



Total this Phase	0.00
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Phase	004	Quantities & Cost Estimates
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Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Phase I Package	3,540.00	0.00	0.00	0.00	0.00
B - Phase II Package	11,640.00	44.9527	5,232.50	3,082.50	2,150.00
Total Fee	15,180.00		5,232.50	3,082.50	2,150.00
TOTAL FEE					2,150.00
Total this Phase					\$2,150.00

Phase	005	Geotechnical
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Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
Geotechnical	17,350.00	90.00	15,615.00	15,615.00	0.00
Total Fee	17,350.00		15,615.00	15,615.00	0.00
TOTAL FEE					0.00
Total this Phase					0.00

Phase	006	Bid & Construction Phase
Basic Services - Construction Phase Services (Hourly)		

Billing Limits	Current	Prior	To-Date
Labor	0.00	5,860.00	5,860.00
NTE Limit			26,820.00
Remaining			20,960.00
Total this Phase			0.00
TOTAL DUE THIS INVOICE			\$2,150.00

Outstanding Invoices

Number	Date	Balance
3090790129	8/30/2022	1,140.00
3090790130	10/13/2022	1,680.00
Total		2,820.00

Billings to Date

	Current	Prior	Total
Fee	2,150.00	419,448.96	421,598.96
Labor	0.00	5,860.00	5,860.00
Totals	2,150.00	425,308.96	427,458.96

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401-03

Project Description: Mason Rd and SH 99 Improvements Phase II
From Lewisville Dr to Waterside Village Dr

Invoice Period: 10/01/2022 to 10/29/2022

Invoice Number: 3090790131

Activities performed this period:

Design Phase – Contract amendment process started to account for ROW acquisition changes.

Met with Fort Bend County Drainage District to resolve the Drainage District and MUD 118 comments.

Topographic Survey:

- Additional Survey to be done to account for design changes and utility relocations.

Planned Activities for next period:

- Prepare 95% plans based on the revised scope and revised ROW acquisition
- Survey the project area for new signals and existing pond berms and Parking Lot elevations in the Bank of America Parking lot.

Issues / Concerns:

- N/A