

HUITT-ZOLLARS

10350 Richmond Avenue, Suite 300  
Houston, TX 77042  
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INVOICE

Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

December 30, 2022  
Project No. 17401  
Invoice No. 29 - HZ No. 3090790132  
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. 30, 2022 through Dec. 3, 2022

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services</b>							
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	\$5,585.28	97.49%	\$217,230.71	\$215,013.61	\$2,217.10
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	\$26,545.28	91.44%	\$283,570.71	\$281,353.61	\$2,217.10
<b>Additional Services (LS)</b>							
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	\$9,666.47	56.92%	\$12,773.53	\$11,220.00	\$1,553.53
Sub-Total Additional Services		\$163,405.75	\$15,746.87	90.36%	\$147,658.88	\$146,105.35	\$1,553.53
Total Basic Services + Additional Services		\$473,521.74	\$42,292.15	91.07%	\$431,229.59	\$427,458.96	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$3,770.63</b>

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

December 29, 2022  
Project No: R309079.01  
Invoice No: 3090790132  
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 December 3, 2022**

Phase 001 Survey

Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Design Staking	107,405.36	91.00	97,738.88	96,185.35	1,553.53
B - Pre-Construction Staking	11,220.00	100.00	11,220.00	11,220.00	0.00
Total Fee	118,625.36		108,958.88	107,405.35	1,553.53
<b>TOTAL FEE</b>					<b>1,553.53</b>
<b>Total this Phase</b>					<b>\$1,553.53</b>

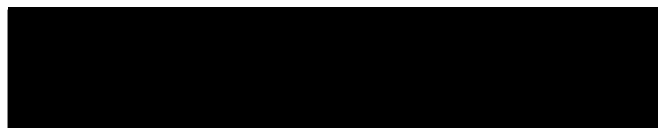
Phase 002 Preliminary Engineering Report

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
<b>TOTAL FEE</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

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
<b>TOTAL FEE</b>					<b>0.00</b>

ADVANCED**DESIGN**™



**Total this Phase 0.00**

Phase 004 Quantities & Cost Estimates

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	64.00	7,449.60	5,232.50	2,217.10
Total Fee	15,180.00		7,449.60	5,232.50	2,217.10
<b>TOTAL FEE</b>					<b>2,217.10</b>
<b>Total this Phase</b>					<b>\$2,217.10</b>

Phase 005 Geotechnical

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
<b>TOTAL FEE</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

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
<b>Total this Phase</b>			<b>0.00</b>
<b>TOTAL DUE THIS INVOICE</b>			<b>\$3,770.63</b>

#### Outstanding Invoices

Number	Date	Balance
3090790129	8/30/2022	1,140.00
3090790130	10/13/2022	1,680.00
3090790131	11/30/2022	2,150.00
<b>Total</b>		<b>4,970.00</b>

#### Billings to Date

	Current	Prior	Total
Fee	3,770.63	421,598.96	425,369.59
Labor	0.00	5,860.00	5,860.00
<b>Totals</b>	<b>3,770.63</b>	<b>427,458.96</b>	<b>431,229.59</b>

## 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:** 10/30/2022 to 12/03/2022

**Invoice Number:** 3090790132

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### Activities performed this period:

- Submitted Proposal for the revised design.
- Addressed proposal comments.
- Awaiting contract amendment process to get approved.

### Topographic Survey:

- Modified Parcel 1 and Parcel 2 for ROW Acquisition.

### 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