



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

**INVOICE**

Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

October 13, 2022  
Project No. 17401  
Invoice No. 27 - HZ No. 3090790130  
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 August 1, 2022 through September 30, 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	\$9,952.38	95.53%	\$212,863.61	\$211,183.61	\$1,680.00
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	\$30,912.38	90.03%	\$279,203.61	\$277,523.61	\$1,680.00
<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	\$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	\$48,212.78	89.82%	\$425,308.96	\$423,628.96	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$1,680.00</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:   
Chaitanya Kasturi, P.E., PMP, SMV SP  
Vice President

## 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:** 08/01/2022 to 09/30/2022

**Invoice Number:** 3090790130

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### Activities performed this period:

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

### 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

### Issues / Concerns:

- N/A

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

October 13, 2022  
 Project No: R309079.01  
 Invoice No: 3090790130  
 Project Manager: Chaitanya Kasturi

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 September 30, 2022**

Phase 001 Survey

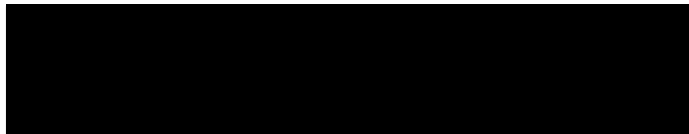
Description	Contract Fee	Percent Complete	JTD Billing	Prior Billing	Current Billing
A - Design Staking	107,405.36	89.5536	96,185.35	96,185.35	0.00
B - Pre-Construction Staking	11,220.00	100.00	11,220.00	11,220.00	0.00
Total Fee	118,625.36		107,405.35	107,405.35	0.00
<b>TOTAL FEE</b>					<b>0.00</b>
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



**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	26.482	3,082.50	1,402.50	1,680.00
Total Fee	15,180.00		3,082.50	1,402.50	1,680.00
<b>TOTAL FEE</b>					<b>1,680.00</b>
<b>Total this Phase</b>					<b>\$1,680.00</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>\$1,680.00</b>

**Outstanding Invoices**

Number	Date	Balance
3090790129	8/30/2022	1,140.00
<b>Total</b>		<b>1,140.00</b>

**Billings to Date**

	Current	Prior	Total
Fee	1,680.00	417,768.96	419,448.96
Labor	0.00	5,860.00	5,860.00
<b>Totals</b>	<b>1,680.00</b>	<b>423,628.96</b>	<b>425,308.96</b>

Total Fee \$362,956.74 + \$88,125.00 = \$451,081.74

Manual invoice sent to client.

Email invoice to [ENGInvoices@fortbendcountytx.gov](mailto:ENGInvoices@fortbendcountytx.gov)  
cc: 'Donna.Svatek@fortbendcountytx.gov'; 'Britten.Harris@fortbendcountytx.gov'; 'Robert Barnett' <[rbarnett@lja.com](mailto:rbarnett@lja.com)>;  
Gampa, Chaitanya <[cgampa@Huit-Zollars.com](mailto:cgampa@Huit-Zollars.com)>  
Note: Do not show bank info on invoice.

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