

PO # 168639

AMS Rec 462912

INVOICE NO. FBC2018 MASON-1000

SEPTEMBER 7, 2018

INVOICE TO:
RICHARD W. STOLLEIS, P.E.
COUNTY ENGINEER
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TEXAS 77469

REFERENCE PROJECT:
FORT BEND COUNTY 2017 MOBILITY BOND PROGRAM
MASON ROAD
LIMITS: NORTH LIMIT OF FIELDSTONE SUBDIVISION TO BEECHNUT STREET
PROJECT NUMBER 17405
P.O. NUMBER 168639

SERVICE PERIOD: AUGUST 7, 2018 TO SEPTEMBER 7, 2018

DESCRIPTION: PROFESSIONAL ENGINEERING SERVICES

SCOPE OF WORK	CONTRACT MAXIMUM FEE TOTAL	AMOUNT AUTHORIZED TO DATE	PERCENT COMPLETE TO DATE	AMOUNT INVOICED TO DATE	AMOUNT PREVIOUSLY INVOICED	AMOUNT PAID TO DATE	AMOUNT DUE THIS INVOICE
PRELIMINARY DESIGN	\$58,670.81	\$58,670.81	30.00%	\$17,601.24	\$0.00	\$0.00	\$17,601.24
PRELIMINARY DESIGN - GEOTECH	\$14,846.00	\$14,846.00	100.00%	\$14,846.00	\$0.00	\$0.00	\$14,846.00
PRELIMINARY DESIGN - TOPOGRAPHIC SURVEY	\$18,582.15	\$18,582.15	50.00%	\$9,291.07	\$0.00	\$0.00	\$9,291.07
PRELIMINARY DESIGN - METES AND BOUNDS	\$6,087.45	\$6,087.45	50.00%	\$3,043.73	\$0.00	\$0.00	\$3,043.73
FINAL DESIGN	\$130,132.00	\$130,132.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
CONSTRUCTION PHASE SERVICES	\$25,005.00	\$25,005.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$253,323.41	\$253,323.41		\$44,782.04	\$0.00	\$0.00	\$44,782.04
SUBTOTAL AMOUNT DUE THESE INVOICE							\$44,782.04
TOTAL AMOUNT DUE THESE INVOICE							\$44,782.04

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

E. E. Salazar, Jr. P.E.

EPIFANIO E. SALAZAR, JR., P.E.
PRINCIPAL

*OK, JSS
09/11/18*



PROJECT STATUS/PROGRESS REPORT NUMBER 1

Reference Project:

Fort Bend County 2017 Mobility Bond Program

Mason Road

Limits: North Limit Of Fieldstone Subdivision To Beechnut Street

Project Number 17405

P.O. Number 168639

Project Status (Preliminary Design) From August 7, 2018 To September 7, 2018:

Establish a Typical Cross Section – 30% Complete

Determine ROW Acquisition Needs – 30% Complete

Determine Potential Conflicts with existing facilities & utilities – 30% Complete

Identify Critical Path Items – 30% Complete

Identify Problem Areas and Potential Resolutions – 30% Complete

Site Visit – 30% Complete

Prepare a Construction Cost Estimate – 10% Complete

Prepare 30% Completion Plans – 30% Complete

Utility Coordination – 30% Complete

Topographic Survey – 50% Complete

Control & Monumentation - Prepare Survey Control Map – 30% Complete

Right-of-way Parcel Exhibits – 50% Complete

Geotechnical Investigation – 100% Complete

Project Management & Meetings – 30% Complete

Project Bid Process & Meetings – 0% Complete

Planned Activities For Next 30 Days:

1. SES will continue and proceed with the Preliminary Engineering for this project.

Action Items from LJA/FBC Next 30 Days:

1. Review and approve the geotechnical report submitted by SES.
2. Continue utility coordination for the project.
3. Confirm that the project has environmental clearance.
4. Continue to coordinate this project with Jones Carter and R.G. Miller



Paradigm Consultants, Inc.
9980 West Sam Houston Pkwy South, Ste. 500
Houston, Texas 77099
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com

Mr. Epifanio Salazar, Jr., P.E.
SES Horizon Consulting Engineers, Inc.
10101 Southwest Freeway, Suite 400
Houston, TX 77074

August 28, 2018
Project No: 18-1083
Invoice No: 52265
Project Manager Frank Ong

Project 18-1083 Roadway Segment Mason Road
Professional Services from August 9, 2018 to August 28, 2018
Fee

Total Fee	14,846.00		
Percent Complete	100.00	Total Earned	14,846.00
		Previous Fee Billing	0.00
		Current Fee Billing	14,846.00
		Total Fee	14,846.00

CURRENT TOTAL NOW DUE >>> \$14,846.00

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
9980 W. SAM HOUSTON PARKWAY S.
SUITE 500
HOUSTON TEXAS 77099

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent accounts.



Invoice

Please remit payment to:
P.O. Box 71368
Chicago, IL 60694-1368

TranSystems Corporation
www.transystems.com

If you have any questions, please call:
(713) 807-0600

Client:

SES Horizon Consulting Engineers, Inc.
10101 Southwest Freeway
Suite 400
Houston, TX 77074

Attn: Epi Salazar - President
Project Name: Mason Rd FBC 17405

Reference:

Invoice Date: 8/31/2018
Project Number: P206180008
Invoice Number: INV-0003340715


For professional services rendered through August 24, 2018 for the above referenced project.

<u>Contract Amount</u>	<u>% Work to Date</u>	<u>Amount Billed</u>	<u>Previous Billed</u>	<u>Current Billed</u>
24,669.00	50.00%	12,334.80	0.00	12,334.80

Total Invoice

\$12,334.80

TranSystems Corporation


Richard R. Dorr
Project Manager

TERMS: PAYABLE UPON RECEIPT

1 1/2 % INTEREST PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES OLDER THAN 45 DAYS IF INDICATED IN THE CONTRACT TERMS:

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, September 10, 2018 5:28 PM
To: Svatek, Donna
Cc: Peterson, Jillian; 'Epi Salazar'
Subject: FW: Agreement: SES Horizon: Mason Rd 17405
Attachments: Invoice 18-0907 FBC2018 MASON-1000 Estimate Number 1.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,
LJA has reviewed the attached Invoice for Mason Road (FBC Project 17405) and we concur with the charges as shown.

Regards,
Bob Barnett

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization
• West Houston
P: 713.953.5200
D: 713.953.5248
C: 281.615.9683
www.ljaengineering.com
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Epi Salazar [mailto:epi.salazar@seshorizon.com]
Sent: Monday, September 10, 2018 11:47 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Robert McBride <rmcbride@lja.com>
Subject: RE: Agreement: SES Horizon: Mason Rd 17405

Does this work ?

Epifanio (Epi) Salazar, Jr., P.E.
SES Horizon Consulting Engineers, Inc.
10101 Southwest Freeway
Suite 400
Houston, Texas 77074

(713) 988-5504 (Office)
(713) 988-1441 (Facsimile)
(281) 635-1881 (Mobile)

