

PO# 166636
oms rec 463835

HUITT-ZOLIARS

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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

August 24, 2018
Project No. 17401
Invoice No. 1 - HZ No. 3090790101
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 July 1, 2018 through July 28, 2018

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	\$57,456.00	5.00%	\$3,024.00	\$0.00	\$3,024.00
Phase 2 Final Design	LS	\$185,115.99	\$185,115.99	0.00%	\$0.00	\$0.00	\$0.00
Phase 3 Construction Phase Services	HR	\$22,480.00	\$22,480.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$268,075.99	\$265,051.99	1.13%	\$3,024.00	\$0.00	\$3,024.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$35,280.95	\$7,056.19	80.00%	\$28,224.76	\$0.00	\$28,224.76
2) ROW Maps, Metes & Bounds	LS	\$43,899.80	\$43,899.80	0.00%	\$0.00	\$0.00	\$0.00
3) Geotechnical Investigation	LS	\$15,700.00	\$15,700.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$94,880.75	\$66,655.99	29.75%	\$28,224.76	\$0.00	\$28,224.76
Total Basic Services + Additional Services		\$362,956.74	\$331,707.98	8.61%	\$31,248.76	\$0.00	
TOTAL AMOUNT DUE THIS INVOICE						\$31,248.76	

OK, JSS
09/18/18

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 Gampa, P.E., PMP
Vice President

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

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

Invoice Period: 07/01/18 to 07/28/18

Invoice Number: 3090790101

Activities performed this period:

Design Phase:

1. Coordination with Utility companies
2. Field visit
3. Initiate drainage analysis
4. Coordinate with the Surveyor

Topographic Survey:

- Topographic Survey in progress

Planned Activities for next period:

Continue with the Preliminary engineering phase of the project for the upcoming final PER submittal.

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, September 17, 2018 2:12 PM
To: Svatek, Donna
Cc: 'Hall, Linda'
Subject: RE: Invoice Submittal For Project R309079.01 - Invoice 3090790101

Donna,
LJA has reviewed the Invoice 1 for 17401 Mason Road and we concur with the charges as shown.

Regards,
Bob Barnett

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

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• West Houston
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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Monday, September 17, 2018 1:52 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Invoice Submittal For Project R309079.01 - Invoice 3090790101

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Monday, September 17, 2018 1:51 PM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Invoice Submittal For Project R309079.01 - Invoice 3090790101

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Please find 3090790101 dated August 24, 2018 in the amount of \$31,248.76 for work performed on Mason Road and SH 99.