

HUITT-ZOLIARS

PO# 166636
ams Rec 466801

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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

September 25, 2018
Project No. 17401
Invoice No. 2 - HZ No. 3090790102
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 29, 2018 through September 1, 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	\$42,336.00	30.00%	\$18,144.00	\$3,024.00	\$15,120.00
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	\$249,931.99	6.77%	\$18,144.00	\$3,024.00	\$15,120.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$35,280.95	\$7,056.19	80.00%	\$28,224.76	\$28,224.76	\$0.00
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	\$28,224.76	\$0.00
Total Basic Services + Additional Services		\$362,956.74	\$316,587.98	12.78%	\$46,368.76	\$31,248.76	

TOTAL AMOUNT DUE THIS INVOICE

\$15,120.00

OK, JMS
10/12/18

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: 07/29/18 to 09/01/18

Invoice Number: 3090790102

Activities performed this period:

Preliminary Design Phase:

1. Coordination with Utility companies
2. Field visit
3. Initiate drainage analysis
4. Coordinate with the Surveyor
5. Coordinate with the LJA and prepare for the PER meeting with the county
6. Prepare exhibits and presentation material
7. Identify and present utility conflicts
8. Prepare the draft of the PER

Topographic Survey:

- None

Planned Activities for next period:

- Attend PER meeting
- Submit final PER and address comments from the PER meeting.
- Get approval from the county on the ROW acquisition and provide NTP to the surveyor to prepare M&B

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, October 12, 2018 11:03 AM
To: Svatek, Donna
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 2-HZI no. 3090790102
Attachments: Inv 2 - 3090790102.pdf

Dona,
LJA has reviewed the attached invoice and concur with the charges.

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

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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytx.gov>]
Sent: Friday, October 12, 2018 10:55 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 2-HZI no. 3090790102

Checking on the status of review and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Monday, October 01, 2018 12:05 PM
To: 'Robert Barnett' <rbarnett@lja.com>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 2-HZI no. 3090790102

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Monday, October 01, 2018 9:49 AM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>