

HUITT-ZOLIARS

PO # 166636
QMS Rec 468599

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 23, 2018
Project No. 17401
Invoice No. 3 - HZ No. 3090790103
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 September 2, 2018 through September 29, 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	\$0.00	100.00%	\$60,480.00	\$18,144.00	\$42,336.00
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	\$207,595.99	22.56%	\$60,480.00	\$18,144.00	\$42,336.00
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	\$274,251.98	24.44%	\$88,704.76	\$46,368.76	\$0.00

TOTAL AMOUNT DUE THIS INVOICE

\$42,336.00

OK, JSS
10/29/18

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:

Charanya Gampa, P.E., PMF
Vice President

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

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

Invoice Period: 09/02/18 to 09/29/18

Invoice Number: 3090790103

Activities performed this period:

Preliminary Design Phase:

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

Topographic Survey:

- None

Planned Activities for next period:

- Work towards the design phase of the project
- Issue NTP for M&B – ROW Acquisition

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, October 29, 2018 2:56 PM
To: Svatek, Donna
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 3-HZI no. 3090790103
Attachments: Inv 3 - 3090790103.pdf

Donna,

LJA has reviewed the attached Invoice for Huitt-Zollars for Mason Road 17401 and we concur with the charges.

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: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Monday, October 29, 2018 11:36 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 3-HZI no. 3090790103

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Friday, October 26, 2018 4:28 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Invoice Submittal FBC 17401 Mason Road- HZ Inv 3-HZI no. 3090790103

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.

Please find 3090790103 dated October 23, 2018 in the amount of \$42,336.00 for work performed on Mason Road and SH 99.

We appreciate the opportunity to assist you on this project.