

PO # 166636  
oms Rec 471464

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

November 20, 2018  
Project No. 17401  
Invoice No. 4 - HZ No. 3090790104  
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 30, 2018 through October 27, 2018

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
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	\$185,115.99	\$178,255.99	3.71%	\$6,860.00	\$0.00	\$6,860.00
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	\$200,735.99	25.12%	\$67,340.00	\$60,480.00	\$6,860.00
<u>Additional Services (LS)</u>							
1) Route Topographic Survey	LS	\$35,280.95	\$1,255.20	96.44%	\$34,025.75	\$28,224.76	\$5,800.99
2) ROW Maps, Metes & Bounds	LS	\$43,899.80	\$20,909.99	52.37%	\$22,989.81	\$0.00	\$22,989.81
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	\$37,865.19	60.09%	\$57,015.56	\$28,224.76	\$28,790.80
Total Basic Services + Additional Services		\$362,956.74	\$238,601.18	34.26%	\$124,355.56	\$88,704.76	

TOTAL AMOUNT DUE THIS INVOICE

\$35,650.80

OK, JBS  
11/26/18

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., PMF  
Vice President

## PROGRESS REPORT (Huitt-Zollars, Inc.)

**FBC Project #:** 17401

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

**Invoice Period:** 09/30/18 to 10/27/18

**Invoice Number:** 3090790104

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### 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 and present to the county
9. Address PER comments
10. Work towards Package 1 – improvements under SH99 per county direction.
11. Submitted Proposal for Package 1 and additional signal.

#### **Topographic Survey:**

- Draft M&B submitted for review

#### **Planned Activities for next period:**

- Work towards the Package 1 - design phase of the project for a 95% submittal

#### **Issues / Concerns:**

- N/A

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, November 26, 2018 10:36 AM  
**To:** ENGInvoices  
**Cc:** 'Hall, Linda'; Svatek, Donna  
**Subject:** FW: FBC 17401 Mason Road- HZ Inv 4 DRAFT- HZI no. 3090790104  
**Attachments:** Inv 4 - 3090790104.pdf  
  
**Importance:** High

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 and we concur with the charges shown.  
Regards,  
Bob Barnett

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

**LJA Engineering | We Build Civilization**  
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C: 281.615.9683  
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Hall, Linda [mailto:LHall@Huitt-Zollars.com]  
**Sent:** Monday, November 26, 2018 10:21 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Gampa, Chaitanya <cgampa@Huitt-Zollars.com>  
**Subject:** FBC 17401 Mason Road- HZ Inv 4 DRAFT- HZI no. 3090790104  
**Importance:** High

Please find attached HZ Inv 4 - Draft for your review and approval to submit to Fort Bend County for processing.

Please contact our office with any questions.

Thank you,

Linda Hall  
Ext. 10148

**HUITT-ZOLLARS**  
1717 McKinney Ave | Suite 1400 | Dallas TX 75202-1236  
214.871.3311