



PO # 168639  
AMS REC 473030

# INVOICE NO. FBC2018 MASON-1001

NOVEMBER 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: SEPTEMBER 8, 2018 TO NOVEMBER 7, 2018

## DESCRIPTION: PROFESSIONAL ENGINEERING SERVICES

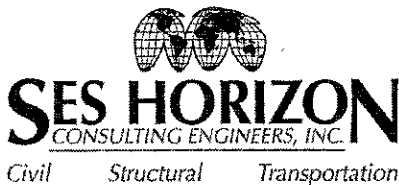
| SCOPE OF WORK                           | CONTRACT<br>MAXIMUM<br>FEE TOTAL | AMOUNT<br>AUTHORIZED<br>TO DATE | PERCENT<br>COMPLETE<br>TO DATE | AMOUNT<br>INVOICED<br>TO DATE | AMOUNT<br>PREVIOUSLY<br>INVOICED | AMOUNT<br>PAID<br>TO DATE | AMOUNT<br>DUE<br>THIS INVOICE |
|-----------------------------------------|----------------------------------|---------------------------------|--------------------------------|-------------------------------|----------------------------------|---------------------------|-------------------------------|
| PRELIMINARY DESIGN                      | \$58,670.81                      | \$58,670.81                     | 80.00%                         | \$46,936.65                   | \$17,601.24                      | \$17,601.24               | \$29,335.41                   |
| PRELIMINARY DESIGN - GEOTECH            | \$14,846.00                      | \$14,846.00                     | 100.00%                        | \$14,846.00                   | \$14,846.00                      | \$14,846.00               | \$0.00                        |
| PRELIMINARY DESIGN - TOPOGRAPHIC SURVEY | \$18,582.15                      | \$18,582.15                     | 100.00%                        | \$18,582.15                   | \$9,291.07                       | \$9,291.07                | \$9,291.08                    |
| PRELIMINARY DESIGN - METES AND BOUNDS   | \$6,087.45                       | \$6,087.45                      | 59.47%                         | \$3,620.49                    | \$3,043.73                       | \$3,043.73                | \$576.76                      |
| 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                    |                                | \$83,985.29                   | \$44,782.04                      | \$44,782.04               | \$39,203.25                   |
| SUBTOTAL AMOUNT DUE THESE INVOICE       |                                  |                                 |                                |                               |                                  |                           | \$39,203.25                   |
| TOTAL AMOUNT DUE THESE INVOICE          |                                  |                                 |                                |                               |                                  |                           | \$39,203.25                   |

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

E. E. SALAZAR, JR., P.E.

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

OK, JS  
12/15/18



## PROJECT STATUS/PROGRESS REPORT NUMBER 2

### 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**

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

Establish a Typical Cross Section – 80% Complete

Determine ROW Acquisition Needs – 80% Complete

Determine Potential Conflicts with existing facilities & utilities – 80% Complete

Identify Critical Path Items – 80% Complete

Identify Problem Areas and Potential Resolutions – 80% Complete

Site Visit – 80% Complete

Prepare a Construction Cost Estimate – 80% Complete

Prepare 30% Completion Plans – 80% Complete

Utility Coordination – 80% Complete

Topographic Survey – 100% Complete

Control & Monumentation - Prepare Survey Control Map – 100% Complete

Right-of-way Parcel Exhibits – 60% Complete

Geotechnical Investigation – 100% Complete

Project Management & Meetings – 80% Complete

Project Bid Process & Meetings – 0% Complete

### Planned Activities For Next 30 Days:

1. SES will continue and proceed with the Preliminary Engineering Report (PER) for this project. Draft PER was submitted to LJA on November 5, 2018, LJA provided SES preliminary comments on November 7, 2018. SES, LJA and FBC will meet on November 13, 2018 to finalize PER.

### 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 and Carter and R.G. Miller.



# 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: 11/9/2018  
Project Number: P206180008  
Invoice Number: INV-0003367864

For professional services rendered through November 02, 2018 for the above referenced project.

| <u>Contract<br/>Amount</u> | <u>% Work<br/>to Date</u> | <u>Amount<br/>Billed</u> | <u>Previous<br/>Billed</u> | <u>Current<br/>Billed</u> |
|----------------------------|---------------------------|--------------------------|----------------------------|---------------------------|
| 24,669.00                  | 90.00%                    | 22,202.64                | 12,334.80                  | 9,867.84                  |

Total Invoice

\$9,867.84

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**

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Friday, December 07, 2018 2:45 PM  
**To:** ENGINvoices  
**Subject:** FW: FMC Mason - Pay Estimate Number 2  
**Attachments:** Invoice 18-1107 FBC2018 MASON-1001 Estimate Number 2.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.

We have reviewed the attached invoice for 17405 Mason Road, and LJA concurs with the charges as shown.

**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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Epi Salazar [mailto:[epi.salazar@seshorizon.com](mailto:epi.salazar@seshorizon.com)]  
**Sent:** Friday, November 09, 2018 2:08 PM  
**To:** Robert McBride <[rmcbride@lja.com](mailto:rmcbride@lja.com)>  
**Cc:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FMC Mason - Pay Estimate Number 2

Please review and process the attached invoice. Thanks.

**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)**

