

PO # 166636

oms Rec 474428

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

December 20, 2018
Project No. 17401
Invoice No. 5 - HZ No. 3090790105
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 October 28, 2018 through December 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	\$0.00	100.00%	\$60,480.00	\$60,480.00	\$0.00
Phase 2 Final Design	LS	\$185,115.99	\$146,255.99	20.99%	\$38,860.00	\$6,860.00	\$32,000.00
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	\$168,735.99	37.06%	\$99,340.00	\$67,340.00	\$32,000.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$35,280.95	\$0.00	100.00%	\$35,280.95	\$34,025.75	\$1,255.20
2) ROW Maps, Metes & Bounds	LS	\$43,899.80	\$4,389.98	90.00%	\$39,509.82	\$22,989.81	\$16,520.01
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	\$20,089.98	78.83%	\$74,790.77	\$57,015.56	\$17,775.21
Total Basic Services + Additional Services		\$362,956.74 ✓	\$188,825.97 ✓	47.98%	\$174,130.77 ✓	\$124,355.56 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$49,775.21

OK, JSS
12/21/18

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: 10/28/18 to 12/1/18

Invoice Number: 3090790105

Activities performed this period:

Preliminary Design Phase:

1. Coordination with Utility companies
2. Submitted 95% - Package 1 with turn lane and signal modification under SH99
3. Coordinate with the surveyor on the M&B revisions
4. Coordinate with LJA on the revised scope

Topographic Survey:

- None

Planned Activities for next period:

- Work towards Package 2 of the project
- Finalize M&B for ROW acquisition

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, December 20, 2018 12:29 PM
To: Svatek, Donna
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 5-HZI no. 3090790105
Attachments: Mason Rd Inv 5 - 3090790105.pdf

Donna,
LJA has reviewed the attached Invoice No 5 from Huitt-Zollars for Mason Road (FBC 17401).
We concur with the charges as shown.

Regards,
Bob Barnett

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

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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Thursday, December 20, 2018 12:24 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 5-HZI no. 3090790105

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Wednesday, December 19, 2018 11:36 AM
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 5-HZI no. 3090790105

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Please find 3090790105 dated December 20, 2018 in the amount of \$49,775.21 for work performed on Mason Road and SH 99.