

PO# 168639  
DMS Rec 475135



**INVOICE NO. FBC2018 MASON-1002**

DECEMBER 28, 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: NOVEMBER 8, 2018 TO DECEMBER 28, 2018**

**DESCRIPTION: PROFESSIONAL ENGINEERING SERVICES**

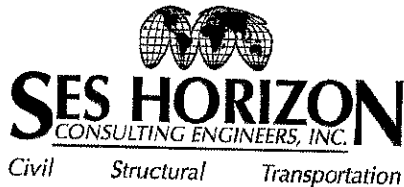
SCOPE OF WORK	CONTRACT MAXIMUM FEE TOTAL	AMOUNT AUTHORIZED TO DATE	PERCENT COMPLETE TO DATE	AMOUNT INVOICED TO DATE	AMOUNT PREVIOUSLY INVOICED	AMOUNT PAID TO DATE	AMOUNT DUE THIS INVOICE
PRELIMINARY DESIGN	\$58,670.81	\$58,670.81	100.00%	\$58,670.81	\$46,936.65	\$46,936.65	\$11,734.16
PRELIMINARY DESIGN - 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	\$18,582.15	\$18,582.15	\$0.00
PRELIMINARY DESIGN - METES AND BOUNDS	\$6,087.45	\$6,087.45	100.00%	\$6,087.45	\$3,620.49	\$3,620.49	\$2,466.96
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
<b>SUBTOTAL</b>	<b>\$253,323.41</b>	<b>\$253,323.41</b>		<b>\$98,186.41</b>	<b>\$83,985.29</b>	<b>\$83,985.29</b>	<b>\$14,201.12</b>
<b>SUBTOTAL AMOUNT DUE THESE INVOICE</b>							<b>\$14,201.12</b>
<b>TOTAL AMOUNT DUE THESE INVOICE</b>							<b>\$14,201.12</b>

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

*E. E. Salazar, P.E.*

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

*OK, JSS  
01/02/19*



## PROJECT STATUS/PROGRESS REPORT NUMBER 3

### 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 November 8, 2018 To December 28, 2018:**

Establish a Typical Cross Section – 100% Complete  
Determine ROW Acquisition Needs – 100% Complete  
Determine Potential Conflicts with existing facilities & utilities – 100% Complete  
Identify Critical Path Items – 100% Complete  
Identify Problem Areas and Potential Resolutions – 100% Complete  
Site Visit – 100% Complete  
Prepare a Construction Cost Estimate – 100% Complete  
Prepare 30% Completion Plans – 100% Complete  
Utility Coordination – 100% Complete  
Topographic Survey – 100% Complete  
Control & Monumentation - Prepare Survey Control Map – 100% Complete  
Right-of-way Parcel Exhibits – 100% Complete  
Geotechnical Investigation – 100% Complete  
Project Management & Meetings – 100% Complete  
Project Bid Process & Meetings – 0% Complete

### **Planned Activities For Next 30 Days:**

1. Draft PER was submitted to LJA on November 5, 2018, LJA provided SES preliminary comments on November 7, 2018. SES, LJA and FBC met on November 13, 2018 to finalize PER. SES submitted Final PER to LJA via pdf file and hard copy on December 26, 2018.
2. LJA/FBC will authorize SES with notice to proceed for Final Design Services for this project. SES will proceed accordingly.

### **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

**TranSystems Corporation Consultants**

If you have any questions, please call 713-807-0600

PLEASE REMIT PAYMENT TO:	P.O. BOX 71368	CHICAGO, IL 60694-1368
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SES Horizon Consulting Engineers, Inc.  
 10101 Southwest Freeway  
 Suite 400  
 Houston, Texas 77074

Invoice Date: December 7, 2018  
 Invoice No: INV-0003378763  
 Project No: P206180008

Attention: Mr. Epi Salazar, PE

Project Name: FBC 2017 Mobility Project 17405 - Mason Road

For professional services rendered for the period November 3, 2018 through December 7, 2018

Deliverable	% Complete	Fee	Amount
Preliminary Design	100%	\$ 18,582.15	\$ -
Right-of-Way Mapping	100%	\$ 6,087.45	\$ 2,466.96

Contract Amount	\$ 24,669.60
Total this Billing	\$ 2,466.96
Previous Billings	\$ 22,202.64
Total to Date	\$ 24,669.60
Total Remaining	\$ -

**TOTAL AMOUNT DUE \$ 2,466.96**

**TranSystems Corporation Consultants**

Richard R. Dorr, R.P.L.S.  
Asst. Vice President

## Svatek, Donna

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Monday, December 31, 2018 10:28 AM  
**To:** Svatek, Donna  
**Cc:** 'Epi Salazar'; Robert McBride  
**Subject:** FW: FBC Mason  
**Attachments:** Invoice 18-1228 FBC2018 MASON-1002 Estimate Number 3.pdf

Donna,  
LJA has reviewed the attached invoice from SES Horizon for Mason Road and we concur with the charges shown.

Regards,  
Bob Barnett

**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:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Monday, December 31, 2018 6:29 AM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FW: FBC Mason

Please review and advise.

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

**From:** Epi Salazar <[epi.salazar@seshorizon.com](mailto:epi.salazar@seshorizon.com)>  
**Sent:** Friday, December 28, 2018 12:15 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>; Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>; Robert Barnett ([rbarnett@lja.com](mailto:rbarnett@lja.com)) <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FBC Mason

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Please process the attached invoice. Thanks.