

PO # 166636
 OMS Proc 488720

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

February 28, 2019
 Project No. 17401
 Invoice No. 6 - HZ No. 3090790106
 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 December 2, 2018 through February 2, 2019

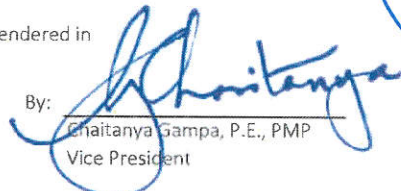
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services							
Phase 1 Preliminary Design	LS	\$60,480.00	\$0.00	100.00%	\$60,480.00	\$60,480.00	\$0.00
Phase 2 Final Design	LS	\$185,115.99	\$144,345.99	22.02%	\$40,770.00	\$38,860.00	\$1,910.00
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	\$166,825.99	37.77%	\$101,250.00	\$99,340.00	\$1,910.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$35,280.95	\$0.00	100.00%	\$35,280.95	\$35,280.95	\$0.00
2) ROW Maps, Metes & Bounds	LS	\$43,899.80	\$748.94	98.29%	\$43,150.86	\$39,509.82	\$3,641.04
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	\$16,448.94	82.66%	\$78,431.81	\$74,790.77	\$3,641.04
Total Basic Services + Additional Services		\$362,956.74	\$183,274.93	49.51%	\$179,681.81	\$174,130.77	

TOTAL AMOUNT DUE THIS INVOICE

\$5,551.04

OK, JSS
 04/23/19

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: 12/02/18 to 02/02/19

Invoice Number: 3090790106

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
5. Address comments from Package 1
6. Submitted M&B for ROW acquisition

Topographic Survey:

- None

Planned Activities for next period:

- Work towards Package 2 of the project

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, April 18, 2019 12:29 PM
To: Svatek, Donna; ENGInvoices
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 6-HZI no. 3090790106
Attachments: Mason Rd Inv 6 - 3090790106.pdf

Donna,

We have reviewed the attached invoice for services on Mason Road at SH 99 (FBC Project 17401), and 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 <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, April 18, 2019 12:18 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: RE: Invoice Submittal FBC 17401 Mason Road- HZ Inv 6-HZI no. 3090790106

Following up on the status of review and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Wednesday, March 13, 2019 11:08 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 6-HZI no. 3090790106

Please review and advise.

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