

PO# 166636

AMS

Rec 492786

# 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

May 23, 2019  
Project No. 17401  
Invoice No. 8 - HZ No. 3090790108  
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 March 31, 2019 through April 27, 2019

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services</b>							
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	\$222,815.99	\$155,971.19	30.00%	\$66,844.80	\$49,453.20	\$17,391.60
Phase 3 Construction Phase Services	HR	\$26,820.00	\$26,820.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$310,115.99	\$182,791.19	41.06%	\$127,324.80	\$109,933.20	\$17,391.60
<b>Additional Services (LS)</b>							
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	\$57,529.80	\$14,378.94	75.01%	\$43,150.86	\$43,150.86	\$0.00
3) Geotechnical Investigation	LS	\$15,700.00	\$15,700.00	0.00%	\$0.00	\$0.00	\$0.00
4) Traffic Signal Warrant Study	LS	\$6,805.00	\$6,805.00	0.00%	\$0.00	\$0.00	\$0.00
5) Traffic Signal Design @ Lewisville	LS	\$25,650.00	\$25,650.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$140,965.75	\$62,533.94	55.64%	\$78,431.81	\$78,431.81	\$0.00
Total Basic Services + Additional Services		\$451,081.74	\$245,325.13	45.61%	\$205,756.61	\$188,365.01	

TOTAL AMOUNT DUE THIS INVOICE

\$17,391.60

OK, JSS  
05/23/19

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 Masturi, P.E., PMP, ENV SP  
Vice President

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

**FBC Project #:** 17401

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

**Invoice Period:** 03/31/19 to 04/27/19

**Invoice Number:** 3090790108

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### Activities performed this period:

#### **Preliminary Design Phase:**

1. Coordination with Utility companies
2. Coordinate with the surveyor on the M&B revisions
3. Coordinate with LJA
4. Address comments from Package 1
5. Submitted final drawings on 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

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Tuesday, May 21, 2019 5:07 PM  
**To:** ENGInvoices; Svatek, Donna  
**Cc:** 'Gampa, Chaitanya'; 'Hall, Linda'  
**Subject:** FW: FBC 17401 Mason Road- HZ Inv 8 DRAFT- HZI no. 3090790108  
**Attachments:** Mason Rd Inv 8 - 3090790108.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 for Mason Road FBC 17401 and we concur with the charges shown.

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

**LJA Engineering** | We Build Civilization

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**From:** Hall, Linda <LHall@Huitt-Zollars.com>  
**Sent:** Tuesday, May 21, 2019 3:57 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Gampa, Chaitanya <cgampa@Huitt-Zollars.com>  
**Subject:** FBC 17401 Mason Road- HZ Inv 8 DRAFT- HZI no. 3090790108  
**Importance:** High

Reference: FBC 17401 Mason Road

Please find attached HZ Inv 8 3090790108 for your review and approval prior to the invoice submittal to Fort Bend County for processing.

Please contact our office with any questions.

Thank you,

Linda Hall  
Ext. 10148

**HUITT-ZOLLARS**