

PO# 166636
 @ms Rec 498728

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

June 25, 2019
 Project No. 17401
 Invoice No. 9 - HZ No. 3090790109
 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 April 28, 2019 through June 1, 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 | \$222,815.99 | \$146,471.19 | 34.26% | \$76,344.80 | \$66,844.80 | \$9,500.00 |
| 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 | \$173,291.19 | 44.12% | \$136,824.80 | \$127,324.80 | \$9,500.00 |
| 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 | \$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 ✓ | \$235,825.13 ✓ | 47.72% | \$215,256.61 ✓ | \$205,756.61 ✓ | |

TOTAL AMOUNT DUE THIS INVOICE

\$9,500.00

OK. 7/9/19
 AIA

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 Kasturi, 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: 04/28/19 to 06/01/19

Invoice Number: 3090790109

Activities performed this period:

Preliminary Design Phase:

1. Coordination with Utility companies
2. Coordinate with LJA
3. Submitted final bid ready drawings on Package 1
4. Submitted M&B for ROW acquisition
5. Coordinate and move towards the design on Package 2

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: Tuesday, July 09, 2019 12:15 PM
To: ENGINvoices
Cc: Svatek, Donna; Robert McBride
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 6-HZI no. 3090790109
Attachments: FB Mason Rd Inv 9 - 3090790109.pdf

Donna,

LJA has reviewed the attached Invoice No 9 for Mason Road (FBC 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: Tuesday, July 09, 2019 11:14 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. 3090790109

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, July 09, 2019 8:57 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
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