

PO # 166636  
 pms REC 501976

# 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

July 19, 2019  
 Project No. 17401  
 Invoice No. 10 - HZ No. 3090790110  
 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 June 2, 2019 through June 29, 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	\$139,259.99	37.50%	\$83,556.00	\$76,344.80	\$7,211.20
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	\$166,079.99	46.45%	\$144,036.00	\$136,824.80	\$7,211.20
<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 ✓	\$228,613.93 ✓	49.32%	\$222,467.81 ✓	\$215,256.61 ✓	

**TOTAL AMOUNT DUE THIS INVOICE**

**\$7,211.20**

OK. AIA  
 8/8/19

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 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:** 06/02/19 to 06/29/19

**Invoice Number:** 3090790110

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### 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. 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

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Thursday, August 8, 2019 12:33 PM  
**To:** ENGINvoices; Svatek, Donna  
**Cc:** 'Hall, Linda'  
**Subject:** FW: Invoice - FBC 17401 Mason Road- HZ Inv 10- HZI no. 3090790110  
**Attachments:** FB Mason Rd Inv 10 - 3090790110.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 Final Design on Mason Road (FBC 17401) and we concur with the charges shown.

Regards,  
Bob Barnett

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

**LJA Engineering** | We Build Civilization  
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Hall, Linda <LHall@Huitt-Zollars.com>  
**Sent:** Tuesday, July 30, 2019 2:17 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Cc:** Kasturi, Chaitanya <ckasturi@huitt-zollars.com>  
**Subject:** FW: Invoice - FBC 17401 Mason Road- HZ Inv 10- HZI no. 3090790110  
**Importance:** High

Follow up: Please review for approval to submit to Fort Bend County.

Thank you,

Linda Hall  
Ext. 10148

**From:** Hall, Linda  
**Sent:** Tuesday, July 16, 2019 1:34 PM  
**To:** 'Robert Barnett' <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Kasturi, Chaitanya <[ckasturi@huitt-zollars.com](mailto:ckasturi@huitt-zollars.com)>