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Houston, TX 77042
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INVOICE


Fort Bend County
301 Jackson Street
Richmond, TX 77469

March 27, 2020
Project No. 17401
Invoice No. 15 - HZ No. 3090790115
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 1, 2019 through February 29, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
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	\$33,422.40	85.00%	\$189,393.59	\$189,393.59	\$0.00
Phase 3 Construction Phase Services	HR	\$26,820.00	\$24,680.00	8.67%	\$2,140.00	\$0.00	\$2,140.00
Sub-Total Basic Services		\$310,115.99	\$58,102.40	81.26%	\$252,013.59	\$249,873.59	\$2,140.00
<u>Additional Services (LS)</u>							
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	\$60,904.40	\$0.00	100.00%	\$60,904.40	\$60,904.40	\$0.00
3) Geotechnical Investigation	LS	\$17,350.00	\$1,735.00	90.00%	\$15,615.00	\$15,615.00	\$0.00
4) Traffic Signal Warrant Study	LS	\$1,780.40	\$1,780.40	0.00%	\$0.00	\$0.00	\$0.00
5) Traffic Signal Design @ Lewisville	LS	\$25,650.00	\$2,565.00	90.00%	\$23,085.00	\$17,955.00	\$5,130.00
Sub-Total Additional Services		\$140,965.75	\$6,080.40	95.69%	\$134,885.35	\$129,755.35	\$5,130.00
Total Basic Services + Additional Services		\$451,081.74	\$64,182.80	85.77%	\$386,898.94	\$379,628.94	
TOTAL AMOUNT DUE THIS INVOICE							\$7,270.00

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

RTM

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17401

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

Invoice Period: 12/01/19 to 02/29/20

Invoice Number: 3090790115

Activities performed this period:

Preliminary Design Phase:

1. Coordination with Utility companies
2. Coordinate with LJA
3. Submit 90% - Package 2 submittal to LJA and Utility companies
4. Work towards the final submittal and address 95% submittal comments
5. Provide drawings for addendums on Mason Package 1 bid documents

Topographic Survey:

- None

Planned Activities for next period:

- Awaiting FBCTRA response on Detention.

Issues / Concerns:

- N/A

From: [Robert McBride](#)
To: [Svatek, Donna](#)
Cc: [Robert Barnett](#)
Subject: RE: Invoice Submittal FBC 17401 Mason Road- HZ Inv 15-HZI no. 3090790115
Date: Wednesday, April 15, 2020 11:18:55 AM
Attachments: [20200327-Invoice3090790115-HuittZollars-17401.pdf](#)

Donna,

LJA has reviewed the attached Invoice for 17401-03 Mason Rd and we concur with the charges as shown.

Robert T. McBride, P.E.
Senior Project Manager

LJA Engineering, Inc. 

2929 Briarpark Drive, Suite 600

Houston, Texas 77042-3703

713.953.5065 Direct

832.382.9714 Mobile

rmcbride@lja.com

AN EMPLOYEE-OWNED
COMPANY

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Wednesday, April 15, 2020 10:01 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 15-HZI no. 3090790115

[EXTERNAL EMAIL]

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, April 08, 2020 10:51 AM
To: rbarnett@lja.com; Robert McBride <rmcbride@lja.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: Invoice Submittal FBC 17401 Mason Road- HZ Inv 15-HZI no. 3090790115

Please review and advise.