

HUITT-ZOLIARS

PO# 132206 BH  
rec 418961

9/7/17

1500 S. Dairy Ashford, Suite 200  
Houston, TX 77077-3858  
281.496.0066  
281.496.0220

**INVOICE**

Fort Bend County  
301 Jackson Street, 4th Floor  
Richmond, TX 77469  
Attention: Ms. Jillian Hernandez

August 28, 2017  
Project No. 13109  
Invoice No. 3024400117  
Purchase Order No. 132206


Professional Engineering Services in connection with Old Needville-Fairchild Road  
Reference P.O. Number 132206 and Contract 13109 dated October 13, 2015  
Period of Services from July 2, 2017 through July 29, 2017

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Task 1 Preliminary Design	LS	\$94,420.00	\$0.00	100.00%	\$94,420.00	\$94,420.00	\$0.00
Task 2 Final Design	LS	\$321,610.00	\$16,081.50	95.00%	\$305,528.50	\$273,368.50	\$32,160.00
Task 3 Bid & Construction	HR	\$28,980.00	\$28,980.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$445,010.00	\$45,061.50	89.87%	\$399,948.50	\$367,788.50	\$32,160.00
<b>Additional Services (LS)</b>							
Task 1 Topographic Survey	LS	\$140,446.00	\$1,780.00	98.73%	\$138,666.00	\$138,666.00	\$0.00
Task 2 Parcel Acquisition	LS	\$60,450.50	\$21,157.67	65.00%	\$39,292.83	\$39,292.83	\$0.00
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$9,143.75	75.00%	\$27,431.25	\$27,431.25	\$0.00
Task 4 Geotechnical Investigation	LS	\$19,644.90	\$0.00	100.00%	\$19,644.90	\$19,644.90	\$0.00
Sub-Total Additional Services		\$257,116.40	\$32,081.42	87.52%	\$225,034.98	\$225,034.98	\$0.00
Total Basic Services + Additional Services	✓	\$702,126.40	✓ \$77,142.92	89.01%	✓ \$624,983.48	✓ \$592,823.48	

**TOTAL AMOUNT DUE THIS INVOICE**

**\$32,160.00**

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 Gampa, P.E., PMP  
Associate/Sr. Project Manager

OK, JAG  
09/07/17

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

**FBC Project #:** 13109

**Project Description:** Old Needville Fairchild Rd from FM 361 to Needville (3.43 Miles)

**Invoice Period:** 07/01/17 to 07/31/17

**Invoice Number:** 3024400117

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### Activities performed this period:

#### **Design Phase:**

1. Continue with the design efforts to address comments from the clients on the 70% submittal.
2. Coordinate with LJA in regards to the utility coordination.
3. Coordinate with the sub consultants for the design efforts
4. ROW documents on the north and south side of the project in progress
5. Submitted 95% PS&E package in July.

### Topographic Survey:

N/A

### Planned Activities for next period:

Continue with the design phase of the project for the upcoming final 100% submittal

### Issues / Concerns:

- N/A

## Harris, Britten

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Wednesday, September 06, 2017 3:14 PM  
**To:** Harris, Britten  
**Subject:** RE: Old Needville-Fairchild Rd - HZ Inv 17 - 3024400117

Britten,

I have discussed the current progress of the design with the PM and LJA concurs with the percent completion shown.

Bob Barnett

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

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**From:** Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]  
**Sent:** Wednesday, September 06, 2017 1:44 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FW: Old Needville-Fairchild Rd - HZ Inv 17 - 3024400117

Bob,

Can you please review the attached invoice and advise?

Thanks!



*Britten Harris*

Admin Assistant - Engineering  
**Fort Bend County Engineering**  
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