

PO # 132206

oms

Rec 443121

HUITT-ZOLIARS

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

March 30, 2018  
Project No. 13109  
Invoice No. 3024400121  
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 February 4, 2018 through March 3, 2018

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	\$15,381.50	95.22%	\$306,228.50	\$306,228.50	\$0.00
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	\$44,361.50	90.03%	\$400,648.50	\$400,648.50	\$0.00
<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	\$0.00	100.00%	\$60,450.50	\$56,823.48	\$3,627.02
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$0.00	100.00%	\$36,575.00	\$36,575.00	\$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	\$1,780.00	99.31%	\$255,336.40	\$251,709.38	\$3,627.02
Total Basic Services + Additional Services		\$702,126.40	\$46,141.50	93.43%	\$655,984.90	\$652,357.88	

**TOTAL AMOUNT DUE THIS INVOICE**

**\$3,627.02**

OK, JSS  
04/02/18

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

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

**FBC Project #:** 13109

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

**Invoice Period:** 02/04/18 to 03/03/18

**Invoice Number:** 3024400121

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### Activities performed this period:

#### **Design Phase:**

1. Coordination meetings with PMC for design changes to the project.
2. Submitted proposal for the revisions to the PS&E per the shift in the alignment
3. Provide an updated kmz file with the shift in the alignment

### Topographic Survey:

- Set ROW corners for proposed acquisitions. Task completed

### Planned Activities for next period:

Continue with the design phase of the project for the upcoming final 100% submittal upon approval of the contract modifications from the client.

### Issues / Concerns:

- N/A

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, April 02, 2018 11:14 AM  
**To:** Svatek, Donna  
**Subject:** FW: Old Needville-Fairchild Rd - HZ Inv 21 - HZI no. 3024400121  
**Attachments:** FBC\_Invoice 21\_3024400121 Old Needville.pdf  
  
**Importance:** High

Dona,  
LJA has reviewed the attached invoice for Old Needville Road and concurs with the charges as shown.

Regards,

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

**LJA Engineering |** We Build Civilization  
• West Houston  
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D: 713.953.5248  
C: 281.615.9683  
[www.ljaengineering.com](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]  
**Sent:** Monday, April 02, 2018 10:35 AM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Subject:** FW: Old Needville-Fairchild Rd - HZ Inv 21 - HZI no. 3024400121  
**Importance:** High

Please review and advise.

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

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**From:** Harris, Britten  
**Sent:** Monday, April 02, 2018 8:36 AM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** FW: Old Needville-Fairchild Rd - HZ Inv 21 - HZI no. 3024400121  
**Importance:** High

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**From:** Hall, Linda <[LHall@Huitt-Zollars.com](mailto:LHall@Huitt-Zollars.com)>  
**Sent:** Monday, April 02, 2018 8:29 AM  
**To:** Harris, Britten <[Britten.Harris@fortbendcountytexas.gov](mailto:Britten.Harris@fortbendcountytexas.gov)>