

Po # 132206
ams Rec 458906

HUITT-ZOLIARS

10350 Richmond Avenue, Suite 300
Houston, TX 77042
281.496.0066
281.496.0220

INVOICE

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

July 24, 2018
Project No. 13109
Invoice No. 3024400123
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, Contract Amendment dated 4/26/18
Period of Services from June 3, 2018 through June 30, 2018

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services (LS)</u>							
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	\$452,250.00	\$140,521.50	68.93%	\$311,728.50	\$311,728.50	\$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		\$575,650.00	\$169,501.50	70.55%	\$406,148.50	\$406,148.50	\$0.00
<u>Additional Services (LS)</u>							
Task 1 Topographic Survey	LS	\$142,866.00	\$0.00	100.00%	\$142,866.00	\$138,666.00	\$4,200.00
Task 2 Parcel Acquisition	LS	\$60,450.50	\$0.00	100.00%	\$60,450.50	\$60,450.50	\$0.00
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		\$259,536.40	\$0.00	100.00%	\$259,536.40	\$255,336.40	\$4,200.00
Total Basic Services + Additional Services		\$835,186.40 ✓	\$169,501.50 ✓	79.70%	\$665,684.90 ✓	\$661,484.90 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$4,200.00

OK, JSS
08/13/18

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., PMF
Vice President

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 06/03/18 to 06/30/18

Invoice Number: 3024400123

Activities performed this period:

Design Phase:

1. Coordination meetings with PMC for design changes to the project.
2. Ongoing revisions to the PS&E for the package

Topographic Survey:

- Submitted M&B for the drainage easements
- Update parcel map

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

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, August 13, 2018 10:34 AM
To: Svatek, Donna
Subject: RE: Old Needville-Fairchild Rd - HZ Inv 23 - HZI no. 3024400123

LJA has reviewed the Invoice and we concur with the charges shown.

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

LJA Engineering | We Build Civilization
• West Houston
P: 713.953.5200
D: 713.953.5248
C: 281.615.9683
www.ljaengineering.com
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Monday, August 13, 2018 10:16 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 23 - HZI no. 3024400123
Importance: High

Good morning,

I was checking on the status of reviewing and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Wednesday, August 08, 2018 10:45 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 23 - HZI no. 3024400123
Importance: High

Checking on the status of reviewing and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Friday, August 03, 2018 10:11 AM