

PO # 132206
AMS REC 471410

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

October 23, 2018
Project No. 13109
Invoice No. 3024400124
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 July 1, 2018 through September 29, 2018

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
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	\$113,062.50	75.00%	\$339,187.50	\$311,728.50	\$27,459.00
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	\$142,042.50	75.32%	\$433,607.50	\$406,148.50	\$27,459.00
Additional Services (LS)							
Task 1 Topographic Survey	LS	\$142,866.00	\$0.00	100.00%	\$142,866.00	\$142,866.00	\$0.00
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	\$259,536.40	\$0.00
Total Basic Services + Additional Services		\$835,186.40	\$142,042.50	82.99%	\$693,143.90	\$665,684.90	\$27,459.00

TOTAL AMOUNT DUE THIS INVOICE

\$27,459.00

OK, JG
11/26/18

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
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: 07/01/18 to 09/29/18

Invoice Number: 3024400124

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
3. Submit 95% package for CNP review and coordination.

Topographic Survey:

- None

Planned Activities for next period:

Continue with the design phase of the project for the upcoming 95 % submittal

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, November 19, 2018 9:22 AM
To: Svatek, Donna
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 24 - HZI no. 3024400124
Attachments: FBC_Invoice_24_3024400124 Old Needville.pdf

LJA has reviewed and approve the invoice as submitted.

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, November 19, 2018 8:31 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 24 - HZI no. 3024400124

Good morning,

I was following up on the status of the review and advise of the attached invoice.

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

From: Svatek, Donna
Sent: Monday, October 29, 2018 11:33 AM
To: Robert Barnett
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 24 - HZI no. 3024400124

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Friday, October 26, 2018 4:31 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>