

PO# 132206  
AMS Re 473158

# 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

November 20, 2018  
Project No. 13109  
Invoice No. 3024400125  
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 September 30, 2018 through October 27, 2018

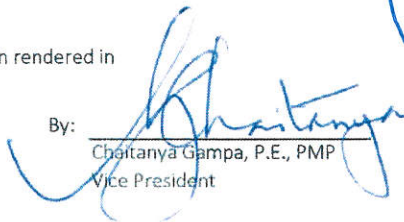
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Task 1 Preliminary Design	LS	\$94,420.00	\$0.00	100.00%	\$94,420.00	\$94,420.00	\$0.00
Task 2 Final Design	LS	\$452,250.00	\$90,450.00	80.00%	\$361,800.00	\$339,187.50	\$22,612.50
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	\$119,430.00	79.25%	\$456,220.00	\$433,607.50	\$22,612.50
<b>Additional Services (LS)</b>							
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 ✓	\$119,430.00 ✓	85.70%	\$715,756.40 ✓	\$693,143.90 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$22,612.50

OK, JB  
12/11/18

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:** 09/30/18 to 10/27/18

**Invoice Number:** 3024400125

---

### 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. Submitted 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](mailto:rbarnett@lja.com)>  
**Sent:** Monday, December 10, 2018 4:27 PM  
**To:** Svatek, Donna  
**Subject:** RE: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 25 - HZI no. 3024400125

LJA has reviewed the HZ Invoice No 25 and we concur with the charges.

**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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

**From:** Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]  
**Sent:** Monday, December 10, 2018 1:37 PM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 25 - HZI no. 3024400125

Please review and advice.

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

**From:** Hall, Linda [<mailto:LHall@Huitt-Zollars.com>]  
**Sent:** Monday, December 10, 2018 1:21 PM  
**To:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Peterson, Jillian <[Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)>; Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>; Gampa, Chaitanya <[cgampa@Huitt-Zollars.com](mailto:cgampa@Huitt-Zollars.com)>  
**Subject:** Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 25 - HZI no. 3024400125

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please find 3024400125 dated November 20, 2018 in the amount of \$22,612.50 for work performed on Old Needville-Fairchild Road.

We appreciate the opportunity to assist you on this project.

Huitt-Zollars, Inc. Accounting.