

PO# 132206
 OMS Re 473150

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

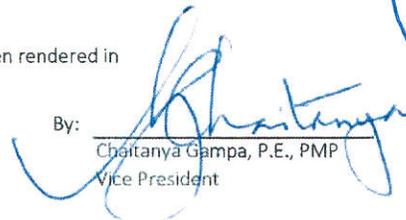
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Task 1 Preliminary Design	LS	\$94,420.00	\$0.00	100.00%	\$94,420.00	\$94,420.00	\$0.00
Task 2 Final Design	LS	\$452,250.00	\$90,450.00	80.00%	\$361,800.00	\$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
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 ✓	\$119,430.00 ✓	85.70%	\$715,756.40 ✓	\$693,143.90 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$22,612.50

OK, JS
 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>
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

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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Monday, December 10, 2018 1:37 PM
To: Robert Barnett <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>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 25 - HZI no. 3024400125

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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.