

PO # 132206  
 oms Rec 474429

# 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

December 21, 2018  
 Project No. 13109  
 Invoice No. 3024400126  
 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 October 28, 2018 through December 1, 2018

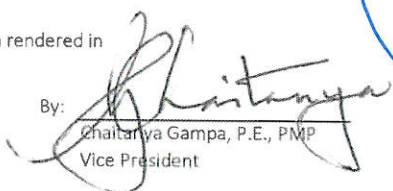
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>							
Task 1 Preliminary Design	LS	\$94,420.00	\$0.00	100.00%	\$94,420.00	\$94,420.00	\$0.00
Task 2 Final Design	LS	\$452,250.00	\$69,950.00	84.53%	\$382,300.00	\$361,800.00	\$20,500.00
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	\$98,930.00	82.81%	\$476,720.00	\$456,220.00	\$20,500.00
<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 ✓	\$98,930.00 ✓	88.15%	\$736,256.40 ✓	\$715,756.40 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$20,500.00

OK, JSS  
 12/21/18

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:** 10/28/18 to 12/1/18

**Invoice Number:** 3024400126

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### 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.
4. Submitted an overall 95% PS&E package for review

#### Topographic Survey:

- None

#### Planned Activities for next period:

Awaiting comments on the 95% submittal.

#### Issues / Concerns:

- N/A

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Thursday, December 20, 2018 12:32 PM  
**To:** Svatek, Donna  
**Subject:** FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 26 - HZI no. 3024400126  
**Attachments:** FBC\_Invoice 26\_3024400126 Old Needville.pdf

Donna,

LJA has reviewed the attached invoice for Old Needville-Fairchilds Road (FBC 13109) and we concur with the charges shown.

Regards,  
Bob Barnett

**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:** Thursday, December 20, 2018 12:23 PM  
**To:** Robert Barnett <rbarnett@lja.com>  
**Subject:** FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 26 - HZI no. 3024400126

Please review and advise.

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

**From:** Hall, Linda  
**Sent:** Wednesday, December 19, 2018 11:08 AM  
**To:** ENGINvoices  
**Cc:** Svatek, Donna ; Peterson, Jillian ; Robert Barnett ; Gampa, Chaitanya  
**Subject:** Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 26 - HZI no. 3024400126

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