

PO # 132206
 OMS Rec 479994

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

January 25, 2019
 Project No. 13109
 Invoice No. 3024400127
 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 December 2, 2018 through December 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	\$45,225.00	90.00%	\$407,025.00	\$382,300.00	\$24,725.00
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	\$74,205.00	87.11%	\$501,445.00	\$476,720.00	\$24,725.00
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 ✓	\$74,205.00 ✓	91.12%	\$760,981.40 ✓	\$736,256.40 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$24,725.00

OK, JH
 02/05/19

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: 12/2/18 to 12/29/18

Invoice Number: 3024400127

Activities performed this period:

Design Phase:

1. Submitted 95% package for CNP review and coordination.
2. 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

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, February 05, 2019 11:16 AM
To: 'Hall, Linda'; ENGINvoices
Cc: Svatek, Donna; Peterson, Jillian; Gampa, Chaitanya
Subject: RE: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 27 - HZI no. 3024400127

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Donna,
LJA has reviewed Huitt-Zollars' Invoice No 3024400127 dated January 25, 2019 and we concur with the charges as shown.

Regards,
Bob Barnett

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

LJA Engineering | We Build Civilization

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From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, February 05, 2019 11:00 AM
To: 'ENGINvoices@fortbendcountytexas.gov' <ENGINvoices@fortbendcountytexas.gov>
Cc: 'Donna.Svatek@fortbendcountytexas.gov' <Donna.Svatek@fortbendcountytexas.gov>; 'Jillian.Peterson@fortbendcountytexas.gov' <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 27 - HZI no. 3024400127

Please find 3024400127 dated January 25, 2019 in the amount of \$24,725.00 for work performed on Old Needville-Fairchild Road.

We appreciate the opportunity to assist you on this project.

Huitt-Zollars, Inc. Accounting.

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HUITT-ZOLLARS