

PO # 132206
 AMS Rec 488852

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

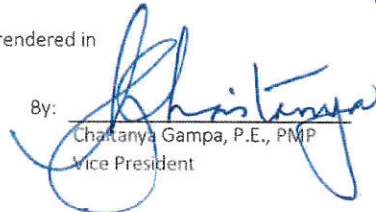
April 18, 2019
 Project No. 13109
 Invoice No. 3024400128
 Purchase Order No. 132206

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 30, 2018 through March 30, 2019

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	\$22,612.50	95.00%	\$429,637.50	\$407,025.00	\$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	\$51,592.50	91.04%	\$524,057.50	\$501,445.00	\$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	\$51,592.50	93.82%	\$783,593.90	\$760,981.40	
TOTAL AMOUNT DUE THIS INVOICE							\$22,612.50

OK, JSS
 04/22/19

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: 
 Charanya 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: 12/30/18 to 03/30/19

Invoice Number: 3024400128

Activities performed this period:

Design Phase:

1. Address comments on the 95% submittal and finalize the bid package

Topographic Survey:

- None

Planned Activities for next period:

Finalize Bid Package

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, April 22, 2019 10:57 AM
To: Svatek, Donna; ENGInvoices
Cc: Gampa, Chaitanya
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 28 - HZI no. 3024400128
Attachments: FBC_Invoice 28_3024400128 Old Needville.pdf

Donna,
LJA has reviewed the attached invoice and we concur with the charges shown.

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
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, April 22, 2019 10:51 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 28 - HZI no. 3024400128

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Friday, April 19, 2019 12:05 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 28 - HZI no. 3024400128

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.