

PO# 132206
 OMS Rec 492787

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

May 21, 2019
 Project No. 13109
 Invoice No. 3024400129
 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 March 31, 2019 through April 27, 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	\$0.00	100.00%	\$452,250.00	\$429,637.50	\$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	\$28,980.00	94.97%	\$546,670.00	\$524,057.50	\$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	\$28,980.00	96.53%	\$806,206.40	\$783,593.90	


TOTAL AMOUNT DUE THIS INVOICE

\$22,612.50

OK, JPB
 05/23/19

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 Kasturi, P.E., PMP, ENV SP
 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: 03/31/19 to 04/27/19

Invoice Number: 3024400129

Activities performed this period:

Design Phase:

1. Address comments from the client on the 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: Tuesday, May 21, 2019 5:12 PM
To: ENGInvoices; Svatek, Donna
Cc: 'Gampa, Chaitanya'; 'Hall, Linda'
Subject: FW: FBC 13109 Old Needville-Fairchild Rd - HZ Inv 29 DRAFT- HZI no. 3024400129
Attachments: FBC_Invoice 29_3024400129 Old Needville.pdf

Importance: High

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.

Dona,
LJA has reviewed the attached invoice for Old Needville Road FBC 13 109.
HZ has completed the design phase and turned in final plans.
We are currently in the bidding phase of the project, preparing the project manual.
LJA concurs with the charges as shown.

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

LJA Engineering | We Build Civilization

• West Houston

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From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, May 21, 2019 3:57 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: FBC 13109 Old Needville-Fairchild Rd - HZ Inv 29 DRAFT- HZI no. 3024400129
Importance: High

Reference: FBC 13109 Old Needville-Fairchild Rd

Please find attached HZ Inv 29 3024400129 for your review and approval prior to the invoice submittal to Fort Bend County for processing.

Please contact our office with any questions.

Thank you,

Linda Hall
Ext. 10148