

PO 132206
 Rec 358657
 5/12/16

ahp

HUITT-ZOLIARS

1500 S. Dairy Ashford, Suite 200
 Houston, TX 77077-3858
 281.496.0066
 281.496.0220

INVOICE

Fort Bend County
 301 Jackson Street, 4th Floor
 Richmond, TX 77469
 Attention: Ms. Jillian Hernandez

April 13, 2016
 Project No. 13109
 Invoice No. 3024400106
 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
 Period of Services from February 28, 2016 through March 26, 2016

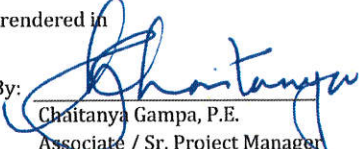
Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Task 1 Preliminary Design	LS \$94,420.00	\$0.00	100.00%	\$94,420.00	\$84,978.00	\$9,442.00
Task 2 Final Design	LS \$285,500.00	\$285,500.00	0.00%	\$0.00	\$0.00	\$0.00
Task 3 Bid & Construction	HR \$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services	\$404,920.00	\$310,500.00	23.32%	\$94,420.00	\$84,978.00	\$9,442.00
Additional Services (LS)						
Task 1 Topographic Survey	LS \$128,986.00	\$6,449.30	95.00%	\$122,536.70	\$122,536.70	\$0.00
Task 2 Parcel Acquisition	LS \$60,450.50	\$45,337.87	25.00%	\$15,112.63	\$15,112.63	\$0.00
Task 3 Abstracting & Title Research	LS \$36,575.00	\$31,820.25	13.00%	\$4,754.75	\$0.00	\$4,754.75
Task 4 Geotechnical Investigation	LS \$19,644.90	\$1,964.49	90.00%	\$17,680.41	\$17,680.41	\$0.00
Sub-Total Additional Services	\$245,656.40	\$85,571.91	65.17%	\$160,084.49	\$155,329.74	\$4,754.75
Total Basic Services + Additional Services	\$650,576.40	\$396,071.91	39.12%	\$254,504.49	\$240,307.74	

TOTAL AMOUNT DUE THIS INVOICE

\$14,196.75

OK, JSS
 05/12/16

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.
 Associate / Sr. Project Manager

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

Project Description: Old Needville Fairchild Rd from FM 361 to Needville (3.43 Miles)

Invoice Period: 02/28/16 to 03/26/16

Invoice Number: 3024400106

Activities performed this period:

Preliminary Engineering Report (PER):

1. Completed the PER with complete recommendations, engineering analysis and probable cost of construction. PER submitted to Binkley and Barfield (PMC) on January 29, 2016.
2. Attended a meeting with FBC to discuss the drainage concerns and traffic control plan in March.

Topographic Survey:

On-the ground survey by field crew for property corner locations. Research of the public record for property and easement location and description. AutoCAD drafting for existing ROW maps and prepare survey control documentation.

Planned Activities for next period:

Awaiting authorization from FBC to move forward with design Phase.

Issues / Concerns:

- None at this time.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Thursday, May 12, 2016 11:30 AM
To: Peterson, Jillian
Subject: Old Needville Road Invoice No 6
Attachments: FBC_Invoice 6 APPROVED.pdf

Jillian,

Attached is Invoice No 6 from Huitt-Zollars for Old Needville Road.
LJA concurs with the percent complete.

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683