

PO 132206
Rec 3/26/16
5/26/16

MTJ

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

May 19, 2016
Project No. 13109
Invoice No. 3024400107
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 March 27, 2016 through April 30, 2016

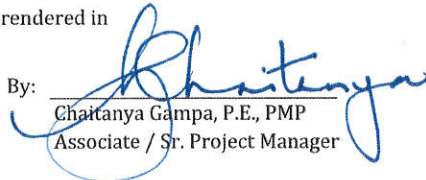
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Task 1 Preliminary Design	LS	\$94,420.00	\$0.00	100.00%	\$94,420.00	\$94,420.00	\$0.00
Task 2 Final Design	LS	\$285,500.00	\$271,225.00	5.00%	\$14,275.00	\$0.00	\$14,275.00
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	\$296,225.00	26.84%	\$108,695.00	\$94,420.00	\$14,275.00
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	\$4,754.75	\$0.00
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	\$160,084.49	\$0.00
Total Basic Services + Additional Services		\$650,576.40	\$381,796.91	41.31%	\$268,779.49	\$254,504.49	

TOTAL AMOUNT DUE THIS INVOICE

\$14,275.00

OK, JSS
5/26/16

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., PMP
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: 03/27/16 to 04/30/16

Invoice Number: 3024400107

Activities performed this period:

Preliminary Engineering Report (PER) / Design Phase:

1. Completed the PER with complete recommendations, engineering analysis and probable cost of construction. Attended a meeting with FBC to discuss the drainage concerns and traffic control plan in March.
2. Prepare to move towards the design phase of the project.
3. Set up design phase of the project for plan production

Topographic Survey:

N/A

Planned Activities for next period:

Continue with the design phase of the project for the upcoming 70% submittal

Issues / Concerns:

- Awaiting response from FBC on the proposal for widening and survey of the existing ditches.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Thursday, May 19, 2016 10:58 AM
To: Peterson, Jillian
Cc: Slawinski, Stacy
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 7 APPROVED
Attachments: FBC_Invoice 7 APPROVED.pdf

Jillian,

Attached is Huitt-Zollars' Invoice No 7 for work performed on Old Needville-Fairchild Road.
LJA concurs with the percent completion.

Bob Barnett

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

From: Abasolo, Kellie [<mailto:kabasolo@Huitt-Zollars.com>]
Sent: Thursday, May 19, 2016 10:00 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: RE: Old Needville-Fairchild Rd - HZ Inv 7 APPROVED

Please find attached the signed invoice for your further processing.

Thank you. Have a great day.

Kellie Abasolo | Huitt-Zollars, Inc.
O: 281.496.0066; F 281.496.0220

From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Thursday, May 19, 2016 9:21 AM
To: Abasolo, Kellie <kabasolo@Huitt-Zollars.com>
Subject: RE: Old Needville-Fairchild Rd - HZ Inv 7 DRAFT

Looks fine.
Please forward a signed copy and we will forward to the County.

Bob Barnett

From: Abasolo, Kellie [<mailto:kabasolo@Huitt-Zollars.com>]
Sent: Tuesday, May 17, 2016 9:36 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 7 DRAFT

Good morning.

Please find attached HZ Inv 7 Draft for your review and approval to submit to Fort Bend County for processing.

Please contact our office with any questions. Thank you.

Have a wonderful day.

Kellie Abasolo
Ext. 10502



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www.huitt-zollars.com

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