

PO 132206
 Rec 377509
 10/5/16

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

September 20, 2016
 Project No. 13109
 Invoice No. 3024400109
 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 July 31, 2016 through August 27, 2016

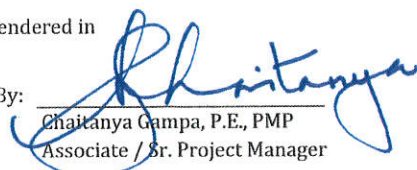
Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)						
Task 1 Preliminary Design	LS \$94,420.00	\$0.00	100.00%	\$94,420.00	\$94,420.00	\$0.00
Task 2 Final Design	LS \$321,610.00	\$160,805.00	50.00%	\$160,805.00	\$32,161.00	\$128,644.00
Task 3 Bid & Construction	HR \$28,980.00	\$28,980.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services	\$445,010.00	\$189,785.00	57.35%	\$255,225.00	\$126,581.00	\$128,644.00
Additional Services (LS)						
Task 1 Topographic Survey	LS \$140,446.00	\$11,900.00	91.53%	\$128,546.00	\$122,536.70	\$6,009.30
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	\$27,797.00	24.00%	\$8,778.00	\$4,754.75	\$4,023.25
Task 4 Geotechnical Investigation	LS \$19,644.90	\$0.00	100.00%	\$19,644.90	\$17,680.41	\$1,964.49
Sub-Total Additional Services	\$257,116.40	\$85,034.87	66.93%	\$172,081.53	\$160,084.49	\$11,997.04
Total Basic Services + Additional Services	\$702,126.40	\$274,819.87	60.86%	\$427,306.53	\$286,665.49	

TOTAL AMOUNT DUE THIS INVOICE

\$140,641.04

OK, JH
 10/5/16

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

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, September 27, 2016 4:44 PM
To: Peterson, Jillian
Subject: RE: Old Needville-Fairchild Rd. - HZ Inv 9

Jillian,
Yes I reviewed the invoice and asked then to forward the invoice last week.

Bob Barnett

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Monday, September 26, 2016 2:24 PM
To: Abasolo, Kellie <kabasolo@Huitt-Zollars.com>
Cc: Robert Barnett <rbarnett@ljaengineering.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: RE: Old Needville-Fairchild Rd. - HZ Inv 9

Bob,

If you concur, please respond with your approval.

Thanks,

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Abasolo, Kellie [<mailto:kabasolo@Huitt-Zollars.com>]
Sent: Tuesday, September 20, 2016 10:28 AM
To: Peterson, Jillian
Cc: Bob Barnett (rbarnett@ljaengineering.com); Gampa, Chaitanya
Subject: Old Needville-Fairchild Rd. - HZ Inv 9

Good morning.

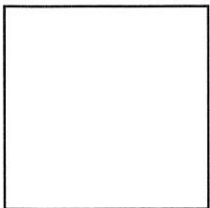
Please find attached HZ Inv 9 and corresponding progress report for your records and processing.

Please contact our office with any questions. Thank you.

Have a great day.

Kellie Abasolo

Ext. 10502



1500 South Dairy Ashford Rd | Suite 200 | Houston TX 77077-3858

281.496.0066

kbasolo@Huitt-Zollars.com

www.huitt-zollars.com

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