

PO 132206

afp

HUITT-ZOLLARS

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

December 22, 2016
Project No. 13109
Invoice No. 3024400111
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 September 25, 2016 through November 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	\$94,420.00	\$0.00
Task 2 Final Design	LS	\$321,610.00	\$64,322.00	80.00%	\$257,288.00	\$225,127.00	\$32,161.00
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	\$93,302.00	79.03%	\$351,708.00	\$319,547.00	\$32,161.00
Additional Services (LS)							
Task 1 Topographic Survey	LS	\$140,446.00	\$11,900.00	91.53%	\$128,546.00	\$128,546.00	\$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	\$27,797.00	24.00%	\$8,778.00	\$8,778.00	\$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		\$257,116.40	\$85,034.87	66.93%	\$172,081.53	\$172,081.53	\$0.00
Total Basic Services + Additional Services		\$702,126.40	\$178,336.87	74.60%	\$523,789.53	\$491,628.53	
TOTAL AMOUNT DUE THIS INVOICE							\$32,161.00

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: 
Robert Powell, P.E.
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: 09/25/16 to 11/26/16

Invoice Number: 3024400111

Activities performed this period:

Design Phase:

1. Continue with the design efforts to address comments from the clients on the 70% submittal.
2. Coordinate with LJA in regards to the utility coordination.
3. Coordinate with the sub consultants for the design efforts
4. ROW documents on the north and south side of the project in progress

Topographic Survey:

N/A

Planned Activities for next period:

Continue with the design phase of the project for the upcoming final submittal

Issues / Concerns:

- Awaiting response from FBC on the Centerpoint easement requirements to finalize the ROW drawings on the south side of the project.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Wednesday, January 04, 2017 9:34 AM
To: Peterson, Jillian
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 11 DRAFT

Jillian,
I thought I had already approved but did not send the second email.
We concur with the percent shown.

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: Robert Barnett
Sent: Thursday, December 22, 2016 4:01 PM
To: 'Abasolo, Kellie' <kabasolo@Huitt-Zollars.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: RE: Old Needville-Fairchild Rd - HZ Inv 11 DRAFT [Filed 22 Dec 2016 16:00]

Please finalize and send t Fort Bend County.
Please copy me and I will respond to Jillian that we concur with the percentage shown.

Regards and Merry Christmas,

Bob Barnett

From: Abasolo, Kellie [<mailto:kabasolo@Huitt-Zollars.com>]
Sent: Thursday, December 22, 2016 9:40 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 11 DRAFT

Good morning.

Please find attached HZ Inv 11 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 great day.

Merry Christmas to you and your loved ones!

Kellie Abasolo
Ext. 10502



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