

PO# 132206 BH
 rec 391341 2/6/17

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

January 31, 2017
 Project No. 13109
 Invoice No. 3024400112
 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 November 27, 2016 through December 31, 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	\$48,241.50	85.00%	\$273,368.50	\$257,288.00	\$16,080.50
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	\$77,221.50	82.65%	\$367,788.50	\$351,708.00	\$16,080.50
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	\$41,106.34	32.00%	\$19,344.16	\$15,112.63	\$4,231.53
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$20,116.25	45.00%	\$16,458.75	\$8,778.00	\$7,680.75
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	\$73,122.59	71.56%	\$183,993.81	\$172,081.53	\$11,912.28
Total Basic Services + Additional Services		\$702,126.40	\$150,344.09	78.59%	\$551,782.31	\$523,789.53	
TOTAL AMOUNT DUE THIS INVOICE						\$27,992.78	

\$27,992.78

OK, JH
 02/03/17

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: 11/27/16 to 12/31/16

Invoice Number: 3024400112

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.

Harris, Britten

From: Peterson, Jillian
Sent: Wednesday, February 01, 2017 12:35 PM
To: Harris, Britten
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 12
Attachments: FBC_Invoice 12 APPROVED.pdf

Approval for the Huitt Zollars invoice.

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: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]
Sent: Wednesday, February 01, 2017 10:36 AM
To: Peterson, Jillian
Cc: Abasolo, Kellie; Gampa, Chaitanya
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 12

Jillian,

LJA has reviewed the attached invoice and concur with the percent complete as 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: Abasolo, Kellie [<mailto:kabasolo@Huitt-Zollars.com>]
Sent: Tuesday, January 31, 2017 9:45 AM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Cc: Robert Barnett <rbarnett@ljaengineering.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 12

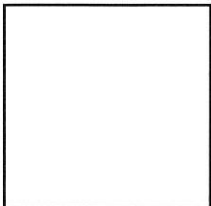
Good morning.

Please find attached the current HZ invoice for review, approval and processing.

Please contact our office with any questions. Thank you.

Have a wonderful day!

Kellie Abasolo
Ext. 10502



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