

PO# 132206 BH

rec 394403

2/27/17

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

February 23, 2017
Project No. 13109
Invoice No. 3024400113
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 January 1, 2017 through February 4, 2017

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	\$273,368.50	\$0.00
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	\$77,221.50	82.65%	\$367,788.50	\$367,788.50	\$0.00
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	\$41,106.34	32.00%	\$19,344.16	\$19,344.16	\$0.00
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$14,630.00	60.00%	\$21,945.00	\$16,458.75	\$5,486.25
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	\$67,636.34	73.69%	\$189,480.06	\$183,993.81	\$5,486.25
Total Basic Services + Additional Services		\$702,126.40 ✓	\$144,857.84 ✓	79.37%	\$557,268.56 ✓	\$551,782.31 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$5,486.25

OK, JSS
02/27/17

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: 01/01/17 to 02/04/17

Invoice Number: 3024400113

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:

- N/A

Harris, Britten

From: Peterson, Jillian
Sent: Thursday, February 23, 2017 12:10 PM
To: Harris, Britten
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 13
Attachments: FBC_Invoice 13 APPROVED.pdf

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: Thursday, February 23, 2017 10:49 AM
To: Peterson, Jillian
Cc: Abasolo, Kellie; Gampa, Chaitanya
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 13

Jillian,
Huitt-Zollars is continuing to prepare and submit right of way documents for Old Needville-Fairchilds Road. .
We concur with the subcontract ROW work that is billed in this invoice.

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, February 23, 2017 9:53 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 13

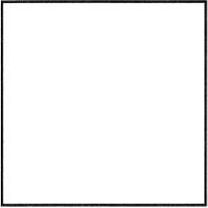
Good morning.

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

Please contact our office with any questions. Thank you.

Have a nice day!

Kellie Abasolo
Ext. 10502



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