# Po# 13 2206 Btt rec 400601 4/13/17

# **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 March 31, 2017 Project No. 13109 Invoice No. 3024400114 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 February 5, 2017 through March 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	\$35,061.29	42.00%	\$25,389.21	\$19,344.16	\$6,045.05
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$12,801.25	65.00%	\$23,773.75	\$21,945.00	\$1,828.75
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	\$59,762.54	76.76%	\$197,353.86	\$189,480.06	\$7,873.80
Total Basic Services + Additional Ser	vices	\$702,126.40	\$136,984.04	80.49%	\$565,142.36	\$557,268.56	

TOTAL AMOUNT DUE THIS INVOICE

\$7,873.80 Oh, Jhh

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.

Chaitanya Gampa, P.E., PMP

Associate/Sr. Project Manager



HUITT-ZOLLARS, INC. • 1500 South Dairy Ashford • Suite 200 • Houston, TX 77077-3858 • 281.496.0066 phone • 281.496.0220 fax • huitt-zollars.com

# PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #:

13109

Project Description: Old Needville Fairchild Rd from FM 361 to Needville (3.43 Miles)

**Invoice Period:** 

02/05/17 to 03/04/17

**Invoice Number:** 

3024400114

## 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:

Friday, April 07, 2017 3:51 PM

To:

Harris, Britten

Subject:

FW: Old Needville-Fairchild Rd - HZ Inv 14

### 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@lja.com]

**Sent:** Friday, April 07, 2017 3:50 PM **To:** Abasolo, Kellie; Peterson, Jillian

Cc: Gampa, Chaitanya

Subject: RE: Old Needville-Fairchild Rd - HZ Inv 14

#### Jillian,

Huitt-Zollars' survey subcontractor has continued to send additional parcel descriptions for this project. LJA concurs with the charges shown.

#### **Bob Barnett**

# Robert W. Barnett, P.E.

Vice President/Transportation

#### LJA Engineering | We Build Civilization

• West Houston P: 713.953.5200 D: 713.953.5248 C: 281.615.9683

www.ljaengineering.com Facebook • Twitter • LinkedIn

From: Abasolo, Kellie [mailto:kabasolo@Huitt-Zollars.com]

Sent: Friday, April 07, 2017 3:25 PM

To: Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov>

Cc: Robert Barnett < rbarnett@lja.com >; Gampa, Chaitanya < cgampa@Huitt-Zollars.com >

Subject: Old Needville-Fairchild Rd - HZ Inv 14

Good afternoon.

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

Please contact our office with any questions. Thank you.

Have a great weekend!		
Kellie Abasolo		
Ext. 10502		
1500 South Dairy Ashford Rd   Suite 200   Houston TX 77077-3858		
281.496.0066		
<u>kabasolo@Huitt-Zollars.com</u> <u>www.huitt-zollars.com</u>		
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