

PO# 132206 BH
rec 406875 5/31/17

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

May 31, 2017
Project No. 13109
Invoice No. 3024400115R
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 March 5, 2017 through April 29, 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	\$6,840.00	95.13%	\$133,606.00	\$128,546.00	\$5,060.00
Task 2 Parcel Acquisition	LS	\$60,450.50	\$27,202.72	55.00%	\$33,247.78	\$25,389.21	\$7,858.57
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$12,801.25	65.00%	\$23,773.75	\$23,773.75	\$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	\$46,843.97	81.78%	\$210,272.43	\$197,353.86	\$12,918.57
Total Basic Services + Additional Services		✓ \$702,126.40	✓ \$124,065.47	82.33%	✓ \$578,060.93	✓ \$565,142.36	
TOTAL AMOUNT DUE THIS INVOICE							\$12,918.57

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: 03/05/17 to 04/29/17

Invoice Number: 3024400115

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: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, May 31, 2017 1:34 PM
To: Harris, Britten
Cc: Peterson, Jillian; Slawinski, Stacy
Subject: RE: corrected invoice - Huitt-Zollars' May Invoice - Old Needville PO 132206 - question re invoice submittal

LJA has reviewed the attached Huitt-Zollars Invoice and concurs with the percentages of completion shown.

Robert W. Barnett, P.E.
Vice President/Transportation

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From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Wednesday, May 31, 2017 12:41 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: FW: corrected invoice - Huitt-Zollars' May Invoice - Old Needville PO 132206 - question re invoice submittal

Bob,

Can you please review and the invoice and approve or advise?

-Britten

From: Hall, Linda [<mailto:LHall@Huitt-Zollars.com>]
Sent: Wednesday, May 31, 2017 11:07 AM
To: Harris, Britten
Subject: corrected invoice - Huitt-Zollars' May Invoice - Old Needville PO 132206 - question re invoice submittal

Britten,
Attached is a copy of the corrected invoice. How should I submit the invoice? I mailed the previous May invoice. Do you prefer that I email the invoice, and if so, should I carbon copy everyone on the snapshot below?

Thank you,

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytx.gov>]

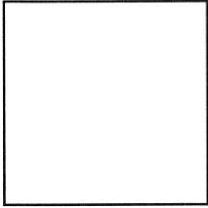
Sent: Tuesday, May 30, 2017 4:58 PM

To: rbarnett@ljaengineering.com; Abasolo, Kellie <kabasolo@Huitt-Zollars.com>

Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>; Slawinski, Stacy <Stacy.Slawinski@fortbendcount>

Subject: Huitt Zollar May Invoice

Linda Hall
Ext. 10148

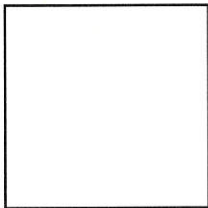


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