

HUITT-ZOLLARS

PO 132206
Rec 414792
8/1/17

ajp

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

July 27, 2017
Project No. 13109
Invoice No. 3024400116
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 April 30, 2017 through July 1, 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	\$1,780.00	98.73%	\$138,666.00	\$133,606.00	\$5,060.00
Task 2 Parcel Acquisition	LS	\$60,450.50	\$21,157.67	65.00%	\$39,292.83	\$33,247.78	\$6,045.05
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$9,143.75	75.00%	\$27,431.25	\$23,773.75	\$3,657.50
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	\$32,081.42	87.52%	\$225,034.98	\$210,272.43	\$14,762.55
Total Basic Services + Additional Services		\$702,126.40	\$109,302.92	84.43%	\$592,823.48	\$578,060.93	
TOTAL AMOUNT DUE THIS INVOICE							\$14,762.55

OK, JH
08/01/17

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:** 04/30/17 to 07/01/17

Invoice Number: 3024400116

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
5. Submit 95% PS&E package in mid-July.

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

Peterson, Jillian

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, July 28, 2017 1:12 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 16 - 3024400116
Attachments: FBC_Invoice 16 Approved_3024400116 Old Needville.pdf

Britten,

LJA has reviewed the attached invoice for ROW and Surveying on Old Needville Road and concurs with the percentage of completion shown.

Regards,

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

LJA Engineering | We Build Civilization

• West Houston

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D: 713.953.5248

C: 281.615.9683

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From: Hall, Linda [<mailto:LHall@Huitt-Zollars.com>]
Sent: Friday, July 28, 2017 1:08 PM
To: Jillian.Peterson@fortbendcountytexas.gov
Cc: Robert Barnett <rbarnett@lja.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 16 - 3024400116

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

Thank you,

Linda Hall
Ext. 10148



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214.871.3311

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www.huitt-zollars.com



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