HUITT-ZOLLARS

PO# 132206 BH
rec #24923 10/27/17

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

September 25, 2017
Project No. 13109
Invoice No. 3024400118
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 July 30, 2017 through September 2, 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	$16,081.50	95.00%	$305,528.50	$305,528.50	$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	$45,061.50	89.87%	$399,948.50	$399,948.50	$0.00
Additional Services (LS)							
Task 1 Topographic Survey	LS	$140,446.00	$1,780.00	98.73%	$138,666.00	$138,666.00	$0.00
Task 2 Parcel Acquisition	LS	$60,450.50	$21,157.67	65.00%	$39,292.83	$39,292.83	$0.00
Task 3 Abstracting & Title Research	LS	$36,575.00	$0.00	100.00%	$36,575.00	$27,431.25	$9,143.75
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	$22,937.67	91.08%	$234,178.73	$225,034.98	$9,143.75
Total Basic Services + Additional Services		$702,126.40	$67,999.17	90.32%	$634,127.23	$624,983.48	

TOTAL AMOUNT DUE THIS INVOICE $9,143.75

Ok, JSS
10/23/17

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

HUITT-ZOLLARS

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PROGRESS REPORT
(Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 07/30/17 to 09/02/17

Invoice Number: 3024400118

Activities performed this period:

Design Phase:

1. ROW documents on the north and south side of the project submitted to PMC
2. Submitted 95% PS&E package in July.

Topographic Survey:

N/A

Planned Activities for next period:

Continue with the design phase of the project for the upcoming final 100% submittal

Issues / Concerns:

- N/A

From:	Robert Barnett <rbarnett@lja.com>
Sent:	Wednesday, October 18, 2017 1:50 PM
To:	Harris, Britten
Cc:	'Hall, Linda'; Gampa, Chaitanya
Subject:	FW: Old Needville-Fairchild Rd - HZ Inv 18 DRAFT - HZI no. 3024400118
Attachments:	FBC_Invoice 18_3024400118 Old Needville.pdf
Importance:	High

Britten,
LJA has reviewed the attached invoice and the charges are in line with the percent completion.

Regards,

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: Hall, Linda [mailto:LHall@Huitt-Zollars.com]
Sent: Wednesday, October 18, 2017 1:45 PM
To: Britten.Harris@fortbendcountytx.gov
Cc: Robert Barnett <rbarnett@lja.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 18 DRAFT - HZI no. 3024400118
Importance: High

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

Thank you,

Linda Hall
Ext. 10148

1717 McKinney Ave | Suite 1400 | Dallas TX 75202-1236
214.871.3311
LHall@Huitt-Zollars.com
www.huitt-zollars.com

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