

PO # 132206

AMS Rec 433129

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

December 29, 2017
Project No. 13109
Invoice No. 3024400119
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 September 3, 2017 through December 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	\$7,858.56	87.00%	\$52,591.94	\$39,292.83	\$13,299.11
Task 3 Abstracting & Title Research	LS	\$36,575.00	\$0.00	100.00%	\$36,575.00	\$36,575.00	\$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	\$9,638.56	96.25%	\$247,477.84	\$234,178.73	\$13,299.11
Total Basic Services + Additional Services		\$702,126.40 ✓	\$54,700.06 ✓	92.21%	\$647,426.34 ✓	\$634,127.23 ✓	
TOTAL AMOUNT DUE THIS INVOICE						\$13,299.11	

OK, JSS
01/08/18

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 by PH
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: 09/03/17 to 12/02/17

Invoice Number: 3024400119

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.
3. Submit M&B document for the ROW.

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

Svatek, Donna

From: Harris, Britten
Sent: Monday, January 08, 2018 10:55 AM
To: Svatek, Donna
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 19 - HZI no. 3024400119
Attachments: FBC_Invoice 18_3024400119 Old Needville.pdf

Importance: High

Please wait to get Bob Barnett's approval

From: Hall, Linda [<mailto:LHall@Huitt-Zollars.com>]
Sent: Monday, January 08, 2018 10:54 AM
To: Harris, Britten
Cc: Robert Barnett; Gampa, Chaitanya
Subject: Old Needville-Fairchild Rd - HZ Inv 19 - HZI no. 3024400119
Importance: High

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

Thank you,

Linda Hall
Ext. 10148

From: Robert Barnett [<mailto:rbarnett@lja.com>]
Sent: Friday, January 05, 2018 3:42 PM
To: Hall, Linda <LHall@Huitt-Zollars.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: RE: Old Needville-Fairchild Rd - HZ Inv 19 DRAFT - HZI no. 3024400119

LJA concurs with the invoice.
Please email signed version to Fort Bend County.

Regards,

Bob Barnett

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

LJA Engineering | We Build Civilization
● West Houston
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D: 713.953.5248
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www.ljaengineering.com
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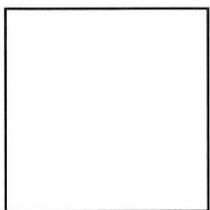
From: Hall, Linda [<mailto:LHall@Huitt-Zollars.com>]
Sent: Wednesday, January 03, 2018 1:31 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 19 DRAFT - HZI no. 3024400119
Importance: High

Please find attached HZ Inv 19 Draft for your review and approval to submit to Fort Bend County for processing.

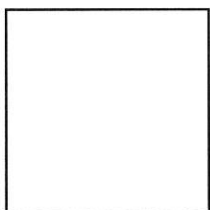
Please contact our office with any questions.

Thank you,

Linda Hall
Ext. 10148



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