

PO # 132206

ams Rec 440561

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

February 26, 2018
Project No. 13109
Invoice No. 3024400120
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 December 3, 2017 through February 3, 2018

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	\$15,381.50	95.22%	\$306,228.50	\$305,528.50	\$700.00
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	\$44,361.50	90.03%	\$400,648.50	\$399,948.50	\$700.00
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	\$3,627.02	94.00%	\$56,823.48	\$52,591.94	\$4,231.54
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	\$5,407.02	97.90%	\$251,709.38	\$247,477.84	\$4,231.54
Total Basic Services + Additional Services		\$702,126.40 ✓	\$49,768.52 ✓	92.91%	\$652,357.88 ✓	\$647,426.34 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$4,931.54

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

OK, JSS
03/09/18

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 12/03/17 to 02/03/18

Invoice Number: 3024400120

Activities performed this period:

Design Phase:

1. Coordination meetings with PMC for design changes to the project.
2. Submitted 95% PS&E package in July.
3. Submit M&B document for the ROW.
4. Provide an updated kmz file with the shift in the alignment

Topographic Survey:

- Set ROW corners for proposed acquisitions.

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: Wednesday, March 07, 2018 3:55 PM
To: Svatek, Donna
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 20 - HZI no. 3024400120

From: Robert Barnett [mailto:rbarnett@lja.com]
Sent: Wednesday, March 07, 2018 11:49 AM
To: 'Hall, Linda' <LHall@Huitt-Zollars.com>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>; Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: RE: Old Needville-Fairchild Rd - HZ Inv 20 - HZI no. 3024400120

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Britten,
LJA has reviewed the attached Invoice for Old Needville-Fairchilds Road and concur with the charges as shown.

Regards,
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: Hall, Linda [mailto:LHall@Huitt-Zollars.com]
Sent: Wednesday, March 07, 2018 11:46 AM
To: Britten.Harris@fortbendcountytexas.gov
Cc: Robert Barnett <rbarnett@lja.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>;
Jillian.Peterson@fortbendcountytexas.gov
Subject: Old Needville-Fairchild Rd - HZ Inv 20 - HZI no. 3024400120
Importance: High

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

Thank you,

Linda Hall
Ext. 10148