

PO# 132206

Dms Rec 452780

HUIITT-ZOLLARS

10350 Richmond Avenue, Suite 300
Houston, TX 77042
281.496.0066
281.496.0220

INVOICE

Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

June 18, 2018
Project No. 13109
Invoice No. 3024400122
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, Contract Amendment dated 4/26/18
Period of Services from March 4, 2018 through June 2, 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	\$452,250.00	\$140,521.50	68.93%	\$311,728.50	\$306,228.50	\$5,500.00
Task 3 Bid & Construction	HR	\$28,980.00	\$28,980.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$575,650.00	\$169,501.50	70.55%	\$406,148.50	\$400,648.50	\$5,500.00
Additional Services (LS)							
Task 1 Topographic Survey	LS	\$142,866.00	\$4,200.00	97.06%	\$138,666.00	\$138,666.00	\$0.00
Task 2 Parcel Acquisition	LS	\$60,450.50	\$0.00	100.00%	\$60,450.50	\$60,450.50	\$0.00
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		\$259,536.40	\$4,200.00	98.38%	\$255,336.40	\$255,336.40	\$0.00
Total Basic Services + Additional Services		\$835,186.40	\$173,701.50	79.20%	\$661,484.90	\$655,984.90	
TOTAL AMOUNT DUE THIS INVOICE							\$5,500.00

OK, JSS
6/21/18

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, P.E., PMP
Vice President

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 03/04/18 to 06/02/18

Invoice Number: 3024400122

Activities performed this period:

Design Phase:

1. Coordination meetings with PMC for design changes to the project.
2. Ongoing revisions to the PS&E for the package

Topographic Survey:

- Submitted M&B for the drainage easements
- Update parcel map

Planned Activities for next period:

Continue with the design phase of the project for the upcoming final 100% submittal upon approval of the contract modifications from the client.

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, June 19, 2018 4:39 PM
To: Svatek, Donna
Cc: Peterson, Jillian; 'Hall, Linda'; Gampa, Chaitanya
Subject: FW: Old Needville-Fairchild Rd - HZ Inv 22 DRAFT- HZI no. 3024400122
Attachments: FBC_Invoice 22 DRAFT_3024400122 Old Needville.pdf; MyScan_61.PDF

Importance: High

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.

Donna,
Attached is Huitt-Zollars Invoice 21 marked with the new amounts as approved by FBC Commissioners in the Second Contract Amendment and their draft Invoice No 22.
LJA has reviewed and concurs with the amounts as shown in Invoice No 22.
I have requested HZ to send signed Invoice No 22 to Fort Bend County.
Regards,

Bob Barnett

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

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From: Hall, Linda [mailto:LHall@Huitt-Zollars.com]
Sent: Tuesday, June 19, 2018 10:35 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Old Needville-Fairchild Rd - HZ Inv 22 DRAFT- HZI no. 3024400122
Importance: High

Please find attached HZ Inv 22 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