

PO# 132206
 OMS Rec 498730

HUITT-ZOLIARS

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 25, 2019
 Project No. 13109
 Invoice No. 3024400130
 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 April 28, 2019 through June 1, 2019


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	\$0.00	100.00%	\$452,250.00	\$452,250.00	\$0.00
Task 3 Bid & Construction	HR	\$28,980.00	\$23,175.00	20.03%	\$5,805.00	\$0.00	\$5,805.00
Sub-Total Basic Services		\$575,650.00	\$23,175.00	95.97%	\$552,475.00	\$546,670.00	\$5,805.00
Additional Services (LS)							
Task 1 Topographic Survey	LS	\$142,866.00	\$0.00	100.00%	\$142,866.00	\$142,866.00	\$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	\$0.00	100.00%	\$259,536.40	\$259,536.40	\$0.00
Total Basic Services + Additional Services		\$835,186.40 ✓	\$23,175.00 ✓	97.23%	\$812,011.40 ✓	\$806,206.40 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$5,805.00

OK, AIA
 7/9/19

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 Kasturi, P.E., PMP, ENV SP
 Vice President

Billing Backup

Monday, June 24, 2019

Huitt-Zollars, Inc

Invoice 3024400130 Dated 6/25/2019

9:21:33 AM

Project	R302440.01	Old Needville-Fairchild Road
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Phase	007	Bid & Construction Phase
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PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount
CADD Technician					
CTX - 150 - Ahmed, Tanveer	5/24/2019		2.00	90.00	180.00
Engineer/ EIT					
EIT - 70 - Fadel, Abraham	5/13/2019		1.00	115.00	115.00
EIT - 70 - Fadel, Abraham	5/15/2019		1.00	115.00	115.00
EIT - 70 - Fadel, Abraham	5/17/2019		.50	115.00	57.50
EIT - 70 - Fadel, Abraham	5/20/2019		4.00	115.00	460.00
EIT - 70 - Fadel, Abraham	5/21/2019		1.00	115.00	115.00
EIT - 70 - Fadel, Abraham	5/22/2019		1.00	115.00	115.00
EIT - 70 - Fadel, Abraham	5/23/2019		4.00	115.00	460.00
EIT - 70 - Fadel, Abraham	5/24/2019		5.00	115.00	575.00
EIT - 70 - Manzano, Leslie	5/20/2019		2.50	115.00	287.50
Senior Civil Engineer					
SCE - 25 - Davis, Keith	5/23/2019		4.00	175.00	700.00
SCE - 25 - Davis, Keith	5/24/2019		2.00	175.00	350.00
SCE - 20 - Kasturi, Chaitanya	5/16/2019		2.00	175.00	350.00
SCE - 20 - Kasturi, Chaitanya	5/24/2019		2.00	175.00	350.00
SCE - 20 - Kasturi, Chaitanya	5/26/2019		1.00	175.00	175.00
SCE - 20 - Kasturi, Chaitanya	5/28/2019		1.00	175.00	175.00
SCE - 20 - Kasturi, Chaitanya	5/30/2019		1.00	175.00	175.00
SCE - 20 - Kasturi, Chaitanya	5/31/2019		1.00	175.00	175.00
SCE - 20 - Tehrani, Michael	5/9/2019		1.00	175.00	175.00
SCE - 20 - Tehrani, Michael	5/22/2019		1.00	175.00	175.00
SCE - 20 - Tehrani, Michael	5/23/2019		2.00	175.00	350.00
SCE - 20 - Tehrani, Michael	5/24/2019		1.00	175.00	175.00
Totals			41.00		5,805.00
Total Labor					5,805.00
Total this Phase					\$5,805.00
Total this Project					\$5,805.00
Total this Report					\$5,805.00

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 04/28/19 to 06/01/19

Invoice Number: 3024400130

Activities performed this period:

Design Phase:

1. Prepare and assist client with the bidding documents and bidding process.

Topographic Survey:

- None

Planned Activities for next period:

Finalize Bid Package

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, July 09, 2019 8:07 AM
To: ENGInvoices; Svatek, Donna
Cc: 'Hall, Linda'
Subject: FW: Invoice- FBC 13109 Old Needville-Fairchild Rd - HZ Inv 30- HZI no. 3024400130
Attachments: FBC_Invoice 30_3024400130 Old Needville.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,
I cannot find where I forwarded this invoice to you and FBC invoice site.
LJA has reviewed the attached invoice and we concur with the charges as shown.
We receive bids today on the job.

Regards,
Bob Barnett

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

LJA Engineering | We Build Civilization
● West Houston
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From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Monday, June 24, 2019 1:12 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: Invoice- FBC 13109 Old Needville-Fairchild Rd - HZ Inv 30- HZI no. 3024400130
Importance: High

Reference: FBC 13109 Old Needville-Fairchild Rd

Please find attached HZ Inv 30 3024400130 for your review and approval prior to the invoice submittal to Fort Bend County for processing.

Please contact our office with any questions.

Thank you,

Linda Hall