

PO# 132206
DMS Rec 501975

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

July 19, 2019
Project No. 13109
Invoice No. 3024400131
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 June 2, 2019 through June 29, 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	\$15,707.50	45.80%	\$13,272.50	\$5,805.00	\$7,467.50
Sub-Total Basic Services		\$575,650.00	\$15,707.50	97.27%	\$559,942.50	\$552,475.00	\$7,467.50
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	\$15,707.50	98.12%	\$819,478.90	\$812,011.40	

TOTAL AMOUNT DUE THIS INVOICE

\$7,467.50

OK. AIA.
8/8/19

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, July 15, 2019

Huitt-Zollars, Inc

Invoice 3024400131 Dated 7/19/2019

3:03:33 PM

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
Engineer/ EIT			
EIT - 70 - Fadel, Abraham 6/24/2019	6.50	115.00	747.50
EIT - 70 - Fadel, Abraham 6/25/2019	8.00	115.00	920.00
EIT - 70 - Fadel, Abraham 6/26/2019	8.00	115.00	920.00
EIT - 70 - Fadel, Abraham 6/27/2019	3.00	115.00	345.00
Engineer Intern			
EIX - 70 - Ahmed, Hakeem 6/26/2019	1.00	115.00	115.00
EIX - 70 - Ahmed, Hakeem 6/28/2019	8.00	115.00	920.00
Senior Civil Engineer			
SCE - 25 - Davis, Keith 6/19/2019	6.00	175.00	1,050.00
SCE - 25 - Davis, Keith 6/20/2019	4.00	175.00	700.00
SCE - 20 - Kasturi, Chaitanya 6/20/2019	1.00	175.00	175.00
SCE - 20 - Kasturi, Chaitanya 6/21/2019	1.00	175.00	175.00
SCE - 20 - Kasturi, Chaitanya 6/25/2019	3.00	175.00	525.00
SCE - 20 - Kasturi, Chaitanya 6/26/2019	1.00	175.00	175.00
SCE - 20 - Kasturi, Chaitanya 6/28/2019	1.00	175.00	175.00
SCE - 20 - Tehrani, Michael 6/19/2019	1.00	175.00	175.00
SCE - 20 - Tehrani, Michael 6/21/2019	2.00	175.00	350.00
Totals	54.50		7,467.50
Total Labor			7,467.50
		Total this Phase	\$7,467.50
		Total this Project	\$7,467.50
		Total this Report	\$7,467.50

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 06/02/19 to 06/29/19

Invoice Number: 3024400131

Activities performed this period:

Design Phase:

1. Prepare and assist client with the bidding documents and bidding process.
2. Prepare addendum for the bidding process
3. Revise plans and cost estimate

Topographic Survey:

- None

Planned Activities for next period:

- Revisions to plans per FBC ; removal of equalizers, additional culverts , and changes to roadway profile.

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, August 8, 2019 12:30 PM
To: ENGINvoices; Svatek, Donna
Cc: 'Hall, Linda'
Subject: FW: Invoice- FBC 13109 Old Needville-Fairchild Rd - HZ Inv 31- HZI no. 3024400131
Attachments: FBC_Invoice 31_3024400131 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,

LJA has reviewed the attached Invoice for Old Needville-Fairchilds Road Bid Phase Services and we concur with the charges shown.

Regards,
Bob Barnett

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

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● West Houston
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From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, July 30, 2019 2:17 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: FW: Invoice- FBC 13109 Old Needville-Fairchild Rd - HZ Inv 31- HZI no. 3024400131
Importance: High

Follow up: Please review for approval to submit to Fort Bend County.

Thank you,

Linda Hall
Ext. 10148

From: Hall, Linda
Sent: Tuesday, July 16, 2019 1:33 PM
To: 'Robert Barnett' <rbarnett@lja.com>
Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>