

PO# 132206
DMS Rec 504894

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

August 31, 2019
Project No. 13109
Invoice No. 3024400132
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 30, 2019 through July 27, 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	\$9,230.00	68.15%	\$19,750.00	\$13,272.50	\$6,477.50
Sub-Total Basic Services		\$575,650.00	\$9,230.00	98.40%	\$566,420.00	\$559,942.50	\$6,477.50
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 ✓	\$9,230.00 ✓	98.89%	\$825,956.40 ✓	\$819,478.90 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$6,477.50

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

OK. AIA
8/30/19

Project	R302440.01	Old Needville-Fairchild Road	Invoice	3024400132
---------	------------	------------------------------	---------	------------

Billing Backup

Thursday, August 29, 2019

Huitt-Zollars, Inc

Invoice 3024400132 Dated 8/30/2019

8:27:21 AM

Project	R302440.01	Old Needville-Fairchild Road
---------	------------	------------------------------

Phase	007	Bid & Construction Phase
-------	-----	--------------------------

PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount	
Civil Engineer						
CEX - 25 - Shaikh, Mohammed	7/26/2019		8.00	170.00	1,360.00	
Engineer Intern						
EIX - 70 - Ahmed, Hakeem	7/17/2019		7.00	115.00	805.00	
EIX - 70 - Fadel, Abraham	7/16/2019		2.00	115.00	230.00	
EIX - 70 - Fadel, Abraham	7/17/2019		8.00	115.00	920.00	
EIX - 70 - Fadel, Abraham	7/18/2019		4.00	115.00	460.00	
EIX - 70 - Zhang, Chengzhao	7/16/2019		4.00	115.00	460.00	
EIX - 70 - Zhang, Chengzhao	7/17/2019		2.00	115.00	230.00	
Senior Civil Engineer						
SCE - 25 - Davis, Keith	7/1/2019		4.00	175.00	700.00	
SCE - 20 - Kasturi, Chaitanya	7/9/2019		1.00	175.00	175.00	
SCE - 20 - Kasturi, Chaitanya	7/11/2019		.50	175.00	87.50	
SCE - 20 - Kasturi, Chaitanya	7/12/2019		1.00	175.00	175.00	
SCE - 20 - Kasturi, Chaitanya	7/15/2019		1.00	175.00	175.00	
SCE - 20 - Kasturi, Chaitanya	7/16/2019		1.00	175.00	175.00	
SCE - 20 - Kasturi, Chaitanya	7/17/2019		2.00	175.00	350.00	
SCE - 20 - Kasturi, Chaitanya	7/18/2019		1.00	175.00	175.00	
Totals			46.50		6,477.50	
Total Labor						6,477.50
				Total this Phase		\$6,477.50
				Total this Project		\$6,477.50
				Total this Report		\$6,477.50

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 06/30/19 to 07/27/19

Invoice Number: 3024400132

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 29, 2019 5:50 PM
To: Svatek, Donna; ENGINvoices
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 32-HZI no. 3024400132
Attachments: FBC_Invoice 32_3024400132 Old Needville.pdf

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 from Huitt-Zollars for Old Needville-Fairchilds Road and we concur with the charges as shown.

Regards,
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 <LHall@Huitt-Zollars.com>
Sent: Thursday, August 29, 2019 4:45 PM
To: ENGINvoices@fortbendcountytexas.gov
Cc: 'Donna.Svatek@fortbendcountytexas.gov' <Donna.Svatek@fortbendcountytexas.gov>; 'Jillian.Peterson@fortbendcountytexas.gov' <Jillian.Peterson@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 32-HZI no. 3024400132

Please find 3024400132 dated August 30, 2019 in the amount of \$6,477.50 for work performed on Old Needville-Fairchild Road.

We appreciate the opportunity to assist you on this project.

Huitt-Zollars, Inc. Accounting.

NOTICE: This e-mail and any files transmitted with it are confidential and intended for the sole use of the individual or entity to which this e-mail is addressed. If you have received this e-mail in error, please notify the sender and delete the e-mail from your system.



1717 McKinney Ave | Suite 1400 | Dallas TX 75202-1236
214.871.3311