



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

September 24, 2019
Project No. 13109
Invoice No. 3024400133
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 July 28, 2019 through August 31, 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	\$53,980.00	\$31,112.86	42.36%	\$22,867.14	\$19,750.00	\$3,117.14
Sub-Total Basic Services		\$600,650.00	\$31,112.86	94.82%	\$569,537.14	\$566,420.00	\$3,117.14
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		\$860,186.40	\$31,112.86	96.38%	\$829,073.54	\$825,956.40	
TOTAL AMOUNT DUE THIS INVOICE							\$3,117.14

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

Thursday, September 19, 2019

Huitt-Zollars, Inc

Invoice 3024400133 Dated 9/24/2019

9:07:42 AM

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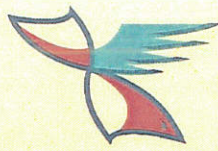
PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount	
Civil Engineer						
CEX - 25 - Shaikh, Mohammed	7/29/2019		3.00	170.00	510.00	
CEX - 25 - Shaikh, Mohammed	7/30/2019		4.00	170.00	680.00	
CADD Technician						
CTX - 150 - Rafey, Omar	7/29/2019		3.00	90.00	270.00	
CTX - 150 - Rafey, Omar	7/30/2019		1.00	90.00	90.00	
Engineer/ EIT						
EIT - 70 - Fadel, Abraham	7/29/2019		3.50	115.00	402.50	
EIT - 70 - Fadel, Abraham	7/30/2019		4.00	115.00	460.00	
EIT - 70 - Fadel, Abraham	8/29/2019		.50	115.00	57.50	
Senior Civil Engineer						
SCE - 25 - Davis, Keith	8/29/2019		3.00	175.00	525.00	
Totals			22.00		2,995.00	
Total Labor						2,995.00

Reimbursable Expenses

Postage, Shipping, Deliveries						
AP 40205240	8/22/2019	Hour Messenger / Invoice: 124190, 6/19/2019			122.14	
Total Reimbursables					122.14	122.14
				Total this Phase		\$3,117.14
				Total this Project		\$3,117.14
				Total this Report		\$3,117.14

Approved:
Kasturi, Chaitanya
8/21/2019



HOURMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit

281-497-2218

CUSTOMER
ACCOUNT NO.

100550

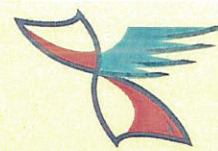
INVOICE
NUMBER

124190

INVOICE
DATE

06/19/19

HUITT-ZOLLARS, INC.
10350 RICHMOND STE 300
HOUSTON TX 77042



HOURMESSENGER.COM

Payments also accepted by
Credit Card and
ACH Direct Deposit

281-497-2218

CUSTOMER
ACCOUNT NO.

100550

INVOICE
NUMBER

124190

INVOICE
DATE

06/19/19

HUITT-ZOLLARS, INC.
10350 RICHMOND STE 300

BALANCE DUE UPON RECEIPT:
AFTER 07/04/19, PAY \$129.64

DELIVERY DATE	TICKET NUMBER	AMOUNT
06/10/19	3234642 R302440.01-C	122.14

DELIVERY DATE	TICKET NUMBER	AMOUNT
06/10/19	3234642 R302440.01-C	122.14

hourmessenger.com 281-497-2218 3234642
Celebrating 38 Years of Delivering Quality Since 1980 Toll Free: 800-659-7994
 11767 Katy Frwy #630, Houston, TX 77079

DATE: 6.10.19 CUSTOMER NO. 100550

FROM: HUITT-ZOLLARS, INC. 10350 RICHMOND AVE STE 300 HOUSTON TX 77042	PREPAID: <input type="checkbox"/>	NO. PCS. 1	DESCRIPTION AND REMARKS: MULTIPLE - 25 DVDs
TO: Fort Bend County 301 Jackson, Suite 200 Richmond, TX 77406	COLLECT: <input type="checkbox"/>	JOB#: R 302440.01-C	GF#
ATTN: Name Horan	SM	TRACKING #	3RD PARTY BILLING: Perry
TIME IN: 2:41 PM	OUT:	WEIGHT: cc	DECLARED VALUE \$50.00 UNLESS OTHERWISE SPECIFIED
TIME IN:	OUT:	RECEIVED IN GOOD ORDER CONSIGNEE: Deborah Rain	CHARGES: AREA (N/A) 1 PC
CALLED IN: 2:41 PM			RECEIVED: AM X
DRIVER:			TOTAL 122.14

Payable Upon Receipt	11767 Katy Frwy.	TOTAL DUE
Past Due	Suite 630	122.14
After 15 Days	Houston TX 77079	

Please return this portion with payment to:	11767 Katy Frwy.	TOTAL DUE
	Suite 630	122.14
	Houston TX 77079	

Project Amounts:

R302440.01 Old Needville-Fairchild Road 007 Bid & Construction Phase 5080 \$122.14

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 07/28/19 to 08/31/19

Invoice Number: 3024400133

Activities performed this period:

Design Phase:

1. Prepare and assist client with the bidding documents and bidding process.
2. Attend Pre-construction meeting
3. Review RFI's and submittals

Topographic Survey:

- None

Planned Activities for next period:

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, October 30, 2019 9:26 AM
To: Svatek, Donna; Robert McBride
Cc: ENGInvoices
Subject: RE: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 33-HZI no. 3024400133

Reviewed and concur with charges. Will send signed copy

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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, October 30, 2019 7:01 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 33-HZI no. 3024400133

Following up on the status of review and advise on the attached invoice.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Svatek, Donna
Sent: Thursday, October 24, 2019 11:27 AM
To: Robert Barnett <rbarnett@lja.com>; 'Robert McBride' <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 33-HZI no. 3024400133

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