



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

October 22, 2019
Project No. 13109
Invoice No. 3024400134
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 September 1, 2019 through September 28, 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	\$28,682.86	46.86%	\$25,297.14	\$22,867.14	\$2,430.00
Sub-Total Basic Services		\$600,650.00	\$28,682.86	95.22%	\$571,967.14	\$569,537.14	\$2,430.00
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		\$860,186.40	\$28,682.86	96.67%	\$831,503.54	\$829,073.54	
TOTAL AMOUNT DUE THIS INVOICE							\$2,430.00

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, October 17, 2019

Huitt-Zollars, Inc

Invoice 3024400134 Dated 10/22/2019

2:49:23 PM

Project R302440.01 Old Needville-Fairchild Road

Phase 007 Bid & Construction Phase

PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount	
Civil Engineer						
CEX - Zhang, Chengzhao	9/25/2019		1.00	170.00	170.00	
CEX - Zhang, Chengzhao	9/26/2019		3.00	170.00	510.00	
Sr. Civil Engineer						
SCE - Kasturi, Chaitanya	9/10/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/12/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/16/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/18/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/19/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/20/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/23/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/26/2019		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/27/2019		1.00	175.00	175.00	
SCE - Tehrani, Michael	9/20/2019		1.00	175.00	175.00	
Totals			14.00		2,430.00	
Total Labor						2,430.00
				Total this Phase		\$2,430.00
				Total this Project		\$2,430.00
				Total this Report		\$2,430.00

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 09/01/19 to 09/28/19

Invoice Number: 3024400134

Activities performed this period:

Design Phase:

1. Review RFI's and submittals
2. Revise drawings as needed.

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 9:25 AM
To: Svatek, Donna; Robert McBride
Cc: ENGInvoices
Subject: RE: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 34-HZI no. 3024400134

We have reviewed and concur with charges.
Will send initialed 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 7:00 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 34-HZI no. 3024400134

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, October 29, 2019 5:08 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Peterson, Jillian <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 34-HZI no. 3024400134

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.

Please find 3024400134 dated October 22, 2019 in the amount of \$2,430.00 for work performed on Old Needville-Fairchild Road.