

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


March 27, 2020
Project No. 13109
Invoice No. 3024400139
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 February 2, 2020 through February 29, 2020

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	\$10,142.86	81.21%	\$43,837.14	\$40,162.14	\$3,675.00
Sub-Total Basic Services		\$600,650.00	\$10,142.86	98.31%	\$590,507.14	\$586,832.14	\$3,675.00
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	\$10,142.86	98.82%	\$850,043.54	\$846,368.54	
TOTAL AMOUNT DUE THIS INVOICE							\$3,675.00

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

Friday, March 27, 2020

Huitt-Zollars, Inc

Invoice 3024400139 Dated 3/27/2020

4:20:36 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	
Sr. Civil Engineer					
SCE - Davis, Keith	2/11/2020	4.00	175.00	700.00	
SCE - Davis, Keith	2/24/2020	2.00	175.00	350.00	
SCE - Davis, Keith	2/27/2020	4.00	175.00	700.00	
SCE - Davis, Keith	2/28/2020	4.00	175.00	700.00	
SCE - Kasturi, Chaitanya	2/4/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	2/5/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	2/7/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	2/11/2020	1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	2/13/2020	1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	2/17/2020	1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	2/18/2020	1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	2/25/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	2/27/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	2/28/2020	.50	175.00	87.50	
Totals		21.00		3,675.00	
Total Labor					3,675.00
			Total this Phase		\$3,675.00
			Total this Project		\$3,675.00
			Total this Report		\$3,675.00

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 02/02/20 to 02/29/20

Invoice Number: 3024400139

Activities performed this period:

Design Phase:

1. Review RFI's and submittals
2. Submit revision sheets as requested
3. Coordinate with CM on TxDOT permits
4. Coordinate with PMC, CM and the contractor
5. Attend Project progress meetings.

Topographic Survey:

- None

Planned Activities for next period:

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, April 08, 2020 9:20 AM
To: ENGInvoices
Cc: Svatek, Donna; Peterson, Jillian; Hall, Linda; Robert McBride
Subject: FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 38-HZI no. 3024400139
Attachments: 20200327-Invoice-3024400139-Huitt-Zollars-13109.pdf

Donna,
LJA has reviewed the attached invoice for CPS on Old Needville Road and we concur with the charges.

Regards,
Bob Barnett

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

LJA Engineering | We Build Civilization

• West Houston

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D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Wednesday, April 8, 2020 9:16 AM
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>; Robert McBride <rmcbride@lja.com>; Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 38-HZI no. 3024400139

[EXTERNAL EMAIL]

Please find 3024400139 dated March 27, 2020 in the amount of \$3,675.00 for work performed on Old Needville-Fairchild Road.

We appreciate the opportunity to assist you on this project.

Huitt-Zollars, Inc. Accounting.

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HUITT-ZOLLARS