

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

April 27, 2020  
Project No. 13109  
Invoice No. 3024400140  
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 March 1, 2020 through March 28, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b><u>Basic Services (LS)</u></b>							
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	\$2,082.86	96.14%	\$51,897.14	\$43,837.14	\$8,060.00
Sub-Total Basic Services		\$600,650.00	\$2,082.86	99.65%	\$598,567.14	\$590,507.14	\$8,060.00
<b><u>Additional Services (LS)</u></b>							
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	\$2,082.86	99.76%	\$858,103.54	\$850,043.54	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$8,060.00</b>

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

RTM

# Billing Backup

Friday, April 17, 2020

Huitt-Zollars, Inc

Invoice 3024400140 Dated 4/27/2020

2:55:16 PM

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

## PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount	
EIT						
EIX - Gorman, John	3/25/2020		3.00	115.00	345.00	
EIX - Gorman, John	3/26/2020		3.00	115.00	345.00	
EIX - Gorman, John	3/27/2020		2.00	115.00	230.00	
Project Support						
PRO - Marshall, Claude	3/10/2020		.50	70.00	35.00	
PRO - Marshall, Claude	3/13/2020		.25	70.00	17.50	
Sr. Civil Engineer						
SCE - Davis, Keith	3/9/2020		4.00	175.00	700.00	
SCE - Davis, Keith	3/10/2020		4.00	175.00	700.00	
SCE - Davis, Keith	3/11/2020		2.00	175.00	350.00	
SCE - Davis, Keith	3/12/2020		4.00	175.00	700.00	
SCE - Davis, Keith	3/13/2020		4.00	175.00	700.00	
SCE - Davis, Keith	3/17/2020		2.00	175.00	350.00	
SCE - Davis, Keith	3/24/2020		2.00	175.00	350.00	
SCE - Davis, Keith	3/25/2020		4.00	175.00	700.00	
SCE - Davis, Keith	3/26/2020		4.00	175.00	700.00	
SCE - Davis, Keith	3/27/2020		2.00	175.00	350.00	
SCE - Kasturi, Chaitanya	3/3/2020		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	3/5/2020		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	3/9/2020		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	3/10/2020		2.00	175.00	350.00	
SCE - Kasturi, Chaitanya	3/13/2020		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	3/19/2020		.50	175.00	87.50	
SCE - Kasturi, Chaitanya	3/25/2020		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	3/27/2020		1.00	175.00	175.00	
Totals			49.25		8,060.00	
<b>Total Labor</b>						<b>8,060.00</b>
				<b>Total this Phase</b>		<b>\$8,060.00</b>
				<b>Total this Project</b>		<b>\$8,060.00</b>
				<b>Total this Report</b>		<b>\$8,060.00</b>

## PROGRESS REPORT (Huitt-Zollars, Inc.)

**FBC Project #:** 13109

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

**Invoice Period:** 03/01/20 to 03/28/20

**Invoice Number:** 3024400140

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### Activities performed this period:

#### **Design Phase:**

1. Review RFI's and submittals
2. Submit revision sheets as requested
3. Coordinate with CM
4. Provide TCP/ intersection detour plans

### Topographic Survey:

- None

### Planned Activities for next period:

### Issues / Concerns:

- N/A