



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

May 27, 2020  
Project No. 13109  
Invoice No. 3024400141  
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 29, 2020 through April 22, 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	\$42.86	99.92%	\$53,937.14	\$51,897.14	\$2,040.00
Sub-Total Basic Services		\$600,650.00	\$42.86	99.99%	\$600,607.14	\$598,567.14	\$2,040.00
<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	\$42.86	100.00%	\$860,143.54	\$858,103.54	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$2,040.00</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

# Billing Backup

Wednesday, May 27, 2020

Huitt-Zollars, Inc

Invoice 3024400141 Dated 5/27/2020

7:06:02 AM

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

**PROFESSIONAL LABOR CHARGES**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
EIT						
EIX - Ahmed, Hakeem	4/15/2020		.50	115.00	57.50	
EIX - Gorman, John	4/3/2020		.50	115.00	57.50	
Sr. Civil Engineer						
SCE - Davis, Keith	3/31/2020		2.00	175.00	350.00	
SCE - Davis, Keith	4/3/2020		2.00	175.00	350.00	
SCE - Davis, Keith	4/15/2020		4.00	175.00	700.00	
SCE - Davis, Keith	4/21/2020		2.00	175.00	350.00	
SCE - Kasturi, Chaitanya	4/17/2020		.50	175.00	87.50	
SCE - Kasturi, Chaitanya	4/22/2020		.50	175.00	87.50	
	Totals		12.00		2,040.00	
	<b>Total Labor</b>					<b>2,040.00</b>
				<b>Total this Phase</b>		<b>\$2,040.00</b>
				<b>Total this Project</b>		<b>\$2,040.00</b>
				<b>Total this Report</b>		<b>\$2,040.00</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:** 03/29/20 to 04/22/20

**Invoice Number:** 3024400141

---

### 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

## Svatek, Donna

---

**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, August 03, 2020 4:46 PM  
**To:** ENGInvoices; Svatek, Donna  
**Cc:** Robert McBride  
**Subject:** FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 41-HZI no. 3024400141  
**Attachments:** 20200527-Invoice-3024400141-Huitt-Zollars-13109.pdf

LJA has reviewed the attached invoice for CPS and we concur with the charges shown.

**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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

---

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>  
**Sent:** Monday, August 3, 2020 10:29 AM  
**To:** Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGInvoices <ENGInvoices@fortbendcountytx.gov>  
**Subject:** FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 41-HZI no. 3024400141

**[EXTERNAL EMAIL]**

I am 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:** Monday, June 29, 2020 9:27 AM  
**To:** Robert McBride ([rmcbride@lja.com](mailto:rmcbride@lja.com)) <[rmcbride@lja.com](mailto:rmcbride@lja.com)>; 'Robert Barnett' <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** ENGInvoices <[ENGInvoices@fortbendcountytx.gov](mailto:ENGInvoices@fortbendcountytx.gov)>  
**Subject:** FW: Invoice Submittal FBC 13109 Old Needville-Fairchild Rd - HZ Inv 41-HZI no. 3024400141

Please review and advise.

Thank you