



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 29, 2020  
Project No. 13109  
Invoice No. 3024400142  
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 April 23, 2020 through August 29, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</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	\$68,980.00	\$7,495.36	89.13%	\$61,484.64	\$53,937.14	\$7,547.50
Sub-Total Basic Services		\$615,650.00	\$7,495.36	98.78%	\$608,154.64	\$600,607.14	\$7,547.50
<b>Additional Services (LS)</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		\$875,186.40	\$7,495.36	99.14%	\$867,691.04	\$860,143.54	
<b>TOTAL AMOUNT DUE THIS INVOICE</b>							<b>\$7,547.50</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

Friday, September 25, 2020

Huitt-Zollars, Inc

Invoice 3024400142 Dated 9/29/2020

3:39:54 PM

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

## PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount
EIT					
EIT - Le, Son	5/12/2020		4.00	115.00	460.00
Sr. Civil Engineer					
SCE - Davis, Keith	4/23/2020		4.00	175.00	700.00
SCE - Davis, Keith	4/24/2020		2.00	175.00	350.00
SCE - Davis, Keith	4/29/2020		2.00	175.00	350.00
SCE - Davis, Keith	4/30/2020		1.00	175.00	175.00
SCE - Davis, Keith	5/5/2020		1.00	175.00	175.00
SCE - Davis, Keith	5/6/2020		1.00	175.00	175.00
SCE - Davis, Keith	5/8/2020		2.00	175.00	350.00
SCE - Davis, Keith	5/13/2020		2.00	175.00	350.00
SCE - Davis, Keith	5/15/2020		3.00	175.00	525.00
SCE - Davis, Keith	5/18/2020		2.00	175.00	350.00
SCE - Davis, Keith	5/21/2020		4.00	175.00	700.00
SCE - Davis, Keith	5/22/2020		3.00	175.00	525.00
SCE - Davis, Keith	5/27/2020		4.00	175.00	700.00
SCE - Davis, Keith	6/10/2020		2.00	175.00	350.00
SCE - Davis, Keith	6/11/2020		1.00	175.00	175.00
SCE - Davis, Keith	8/6/2020		2.00	175.00	350.00
SCE - Davis, Keith	8/28/2020		1.00	175.00	175.00
SCE - Kasturi, Chaitanya	4/28/2020		.50	175.00	87.50
SCE - Kasturi, Chaitanya	4/29/2020		.50	175.00	87.50
SCE - Kasturi, Chaitanya	5/11/2020		1.00	175.00	175.00
SCE - Kasturi, Chaitanya	8/6/2020		.50	175.00	87.50
SCE - Kasturi, Chaitanya	8/26/2020		1.00	175.00	175.00
Totals			44.50		7,547.50
<b>Total Labor</b>					<b>7,547.50</b>
				<b>Total this Phase</b>	<b>\$7,547.50</b>
				<b>Total this Project</b>	<b>\$7,547.50</b>
				<b>Total this Report</b>	<b>\$7,547.50</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:** 04/23/20 to 08/29/20

**Invoice Number:** 3024400142

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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

## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Wednesday, October 28, 2020 8:36 AM  
**To:** Svatek, Donna; ENGINvoices  
**Cc:** Robert McBride  
**Subject:** FW: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400142  
**Attachments:** 20200929-Invoice-3024400142-Huitt-Zollars-13109.pdf

Donna,  
LJA has reviewed the attached invoice from Huitt-Zollars for Old Needville-Fairchilds Road CPS and concur with the charges shown.

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

**LJA Engineering** | We Build Civilization  
● West Houston  
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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, October 28, 2020 8:18 AM  
**To:** Robert McBride <rmcbride@lja.com>; Robert Barnett <rbarnett@lja.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** RE: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400142

[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:** Thursday, October 15, 2020 12:13 PM  
**To:** Robert McBride <[rmcbride@lja.com](mailto:rmcbride@lja.com)>; Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** ENGINvoices <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Subject:** FW: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400142

Please review and advise.