

HUITT-ZOLLARS

10350 Richmond Avenue, Suite 300
Houston, TX 77042
281.496.0066
281.496.0220

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

October 30, 2020
Project No. 17208
Invoice No. 16 - HZ No. 3095000116
Purchase Order No. 165852

Professional Engineering Services in connection with Old Richmond Road
Reference P.O. Number 165852 and 2017 Mobility Bond Program - Project No. 17208
Period of Services from August 2, 2020 through September 26, 2020

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
Phase 1 Preliminary Design	LS	\$70,000.00	\$0.00	100.00%	\$70,000.00	\$70,000.00	\$0.00
Phase 2 Final Design	LS	\$215,584.50	\$0.00	100.00%	\$215,584.50	\$215,584.50	\$0.00
Phase 3 Construction Phase Services	HR	\$25,000.00	\$19,815.00	20.74%	\$5,185.00	\$1,750.00	\$3,435.00
Sub-Total Basic Services		\$310,584.50	\$19,815.00	93.62%	\$290,769.50	\$287,334.50	\$3,435.00
<u>Additional Services (LS)</u>							
1) Route Topographic Survey	LS	\$48,635.00	\$0.00	100.00%	\$48,635.00	\$48,635.00	\$0.00
2) Proposed ROW Maps, M&B	LS	\$8,560.00	\$0.00	100.00%	\$8,560.00	\$8,560.00	\$0.00
3) Geotechnical Investigation	LS	\$31,813.50	\$0.00	100.00%	\$31,813.50	\$31,813.50	\$0.00
4) Baseline Staking/Control Points	LS	\$4,070.00	\$4,070.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$93,078.50	\$4,070.00	95.63%	\$89,008.50	\$89,008.50	\$0.00
Total Basic Services + Additional Services		\$403,663.00	\$23,885.00	94.08%	\$379,778.00	\$376,343.00	
Unauthorized Contingency		\$0.00	\$0.00		\$0.00	\$0.00	
Total Contract		\$403,663.00	\$23,885.00	94.08%	\$379,778.00	\$376,343.00	
TOTAL AMOUNT DUE THIS INVOICE							\$3,435.00

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, October 30, 2020

Huitt-Zollars, Inc

Invoice 3095000116 Dated 10/30/2020

3:25:38 PM

Project	R309500.01	FB County Old Richmond Rd
Phase	005	Bid & Construction Phase
Task	A	HZ Bid & Construction Services

Professional Labor Charges

		Hours	Rate	Amount
Civil Engineer				
Shaikh, Mohammed	8/3/2020	1.00	175.00	175.00
Shaikh, Mohammed	8/4/2020	1.00	175.00	175.00
Shaikh, Mohammed	8/12/2020	2.00	175.00	350.00
Shaikh, Mohammed	9/14/2020	1.00	175.00	175.00
Shaikh, Mohammed	9/17/2020	2.00	175.00	350.00
Shaikh, Mohammed	9/18/2020	2.00	175.00	350.00
Shaikh, Mohammed	9/24/2020	1.00	175.00	175.00
Shaikh, Mohammed	9/25/2020	1.00	175.00	175.00
Engineer Intern				
Manzano, Leslie	9/17/2020	.50	120.00	60.00
Manzano, Leslie	9/18/2020	6.00	120.00	720.00
Manzano, Leslie	9/21/2020	1.00	120.00	120.00
Project Support				
Torres, Alexandra	9/24/2020	1.00	70.00	70.00
Sr. Civil Engineer				
Davis, Keith	9/17/2020	2.00	180.00	360.00
Kasturi, Chaitanya	9/21/2020	.50	180.00	90.00
Kasturi, Chaitanya	9/24/2020	.50	180.00	90.00
Totals		22.50		3,435.00
Total Labor				3,435.00
			Total this Task	\$3,435.00
			Total this Phase	\$3,435.00
			Total this Project	\$3,435.00
			Total this Report	\$3,435.00

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17208

Project Description: Old Richmond Rd from Sugarland-Howell Road to Belknap Road

Invoice Period: 08/02/20 to 09/26/20

Invoice Number: 3095000116

Activities performed this period:

Construction Phase:

1. Assist the client with bidding and revise plans and quantities as needed for addendum.

Topographic Survey:

- Complete

Planned Activities for next period:

- None

Issues / Concerns:

- N/A