



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

November 30, 2020
Project No. 13109
Invoice No. 3024400143
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 August 30, 2020 through October 31, 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	\$68,980.00	\$6,270.36	90.91%	\$62,709.64	\$61,484.64	\$1,225.00
Sub-Total Basic Services		\$615,650.00	\$6,270.36	98.98%	\$609,379.64	\$608,154.64	\$1,225.00
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		\$875,186.40	\$6,270.36	99.28%	\$868,916.04	\$867,691.04	

TOTAL AMOUNT DUE THIS INVOICE \$1,225.00

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

Monday, November 23, 2020

Huitt-Zollars, Inc

Invoice 3024400143 Dated 11/30/2020

4:00:52 PM

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

PROFESSIONAL LABOR CHARGES

		Hours	Rate	Amount	
Sr. Civil Engineer					
SCE - Davis, Keith	10/23/2020	2.00	175.00	350.00	
SCE - Kasturi, Chaitanya	8/31/2020	1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	9/2/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	10/13/2020	1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	10/14/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	10/19/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	10/20/2020	.50	175.00	87.50	
SCE - Kasturi, Chaitanya	10/26/2020	1.00	175.00	175.00	
Totals		7.00		1,225.00	
Total Labor					1,225.00
				Total this Phase	\$1,225.00
				Total this Project	\$1,225.00
				Total this Report	\$1,225.00



PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 08/30/20 to 10/31/20

Invoice Number: 3024400143

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: Friday, December 18, 2020 10:59 AM
To: Svatek, Donna; ENGInvoices
Cc: Robert McBride
Subject: FW: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400143
Attachments: 20201130-Invoice-3024400143-Huitt-Zollars-13109.pdf

LJA has reviewed the attached invoice for Old Needville Road CPS and concur with the charges. I don't think they were able to final out the job this week so there may be one more invoice.

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
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Friday, December 18, 2020 6:24 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: RE: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400143

[EXTERNAL EMAIL]

Following up on the status of review and approval.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

NOTE:

For development questions, please email development@fortbendcountytx.gov.
For permit questions, please email permits@fortbendcountytx.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.