



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

February 19, 2021
Project No. 13109
Invoice No. 3024400144
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	\$2,857.86	95.86%	\$66,122.14	\$62,709.64	\$3,412.50
Sub-Total Basic Services		\$615,650.00	\$2,857.86	99.54%	\$612,792.14	\$609,379.64	\$3,412.50
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	\$2,857.86	99.67%	\$872,328.54	\$868,916.04	
TOTAL AMOUNT DUE THIS INVOICE							\$3,412.50

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, February 19, 2021

Huitt-Zollars, Inc

Invoice 3024400144 Dated 2/19/2021

2:16:08 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	11/19/2020		1.00	175.00	175.00	
SCE - Davis, Keith	12/16/2020		2.00	175.00	350.00	
SCE - Davis, Keith	1/7/2021		8.00	175.00	1,400.00	
SCE - Davis, Keith	1/8/2021		2.00	175.00	350.00	
SCE - Davis, Keith	1/13/2021		2.00	175.00	350.00	
SCE - Kasturi, Chaitanya	12/10/2020		.50	175.00	87.50	
SCE - Kasturi, Chaitanya	12/31/2020		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	1/7/2021		.50	175.00	87.50	
SCE - Kasturi, Chaitanya	1/12/2021		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	1/14/2021		1.00	175.00	175.00	
SCE - Kasturi, Chaitanya	1/19/2021		.50	175.00	87.50	
Totals			19.50		3,412.50	
Total Labor						3,412.50
					Total this Phase	\$3,412.50
					Total this Project	\$3,412.50
					Total this Report	\$3,412.50

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 11/01/20 to 01/31/21

Invoice Number: 3024400144

Activities performed this period:

Design Phase:

1. Review RFI's and submittals
2. Review submittals
3. Submit revision sheets as requested
4. Coordinate with CM

Topographic Survey:

- None

Planned Activities for next period:

Issues / Concerns:

- N/A

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, March 04, 2021 5:19 PM
To: ENGInvoices; Svatek, Donna
Cc: Robert McBride
Subject: FW: Invoice for pre-approval- FBC 13109 Old Needville-Fairchild Rd - HZI no 3024400144
Attachments: 3024400144 Old Needville - Signed invoice.pdf

LJA has reviewed the attached invoice for CPS on Old Needville-Fairchilds Road and we concur with the charges shown.

Regards,

Bob Barnett

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: Yarborough, Cheryl <cyarborough@Huitt-Zollars.com>
Sent: Thursday, March 4, 2021 8:57 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: Invoice for pre-approval- FBC 13109 Old Needville-Fairchild Rd - HZI no 3024400144

[EXTERNAL EMAIL]

Reference: FBC 13109 Old Needville-Fairchild Rd

Please find attached HZ Inv 3024400144 for your review and approval prior to the invoice submittal to Fort Bend County for processing.

Please contact our office with any questions.

Thank you,

Cheryl Yarborough
Project Accountant
214.871.3311 x 10112

HUITT-ZOLLARS

1717 McKinney Ave | Suite 1400 | Dallas TX 75202-1236

24.871.3311

cyarborough@Huitt-Zollars.com

www.huitt-zollars.com

ADVANCEDESIGN™

NOTICE: This e-mail and any files transmitted with it are confidential and intended for the sole use of the individual or entity to which this e-mail is addressed. If you have received this email in error, please notify the sender and delete the e-mail from your system.

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

CAUTION:

This email originated from **outside** of the organization. 'rbarnett@lja.com' **Do not click** links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the **IT Service Desk**.