



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

March 18, 2021
Project No. 13109
Invoice No. 3024400145
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 January 31, 2021 through February 27, 2021

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services (LS)</u>							
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	\$2,682.86	96.11%	\$66,297.14	\$66,122.14	\$175.00
Sub-Total Basic Services		\$615,650.00	\$2,682.86	99.56%	\$612,967.14	\$612,792.14	\$175.00
<u>Additional Services (LS)</u>							
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	\$2,682.86	99.69%	\$872,503.54	\$872,328.54	
TOTAL AMOUNT DUE THIS INVOICE							\$175.00

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

Thursday, March 18, 2021

Huitt-Zollars, Inc

Invoice 3024400145 Dated 3/18/2021

2:27:31 PM

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

PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount	
Sr. Civil Engineer						
SCE - Kasturi, Chaitanya	2/4/2021		1.00	175.00	175.00	
	Totals		1.00		175.00	
	Total Labor					175.00
				Total this Phase		\$175.00
				Total this Project		\$175.00
				Total this Report		\$175.00

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 1/31/21 to 02/27/21

Invoice Number: 3024400145

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: Monday, April 05, 2021 11:18 AM
To: Kasturi, Chaitanya; Yarborough, Cheryl
Cc: Svatek, Donna
Subject: RE: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400145

Donna,
LJA has reviewed the attached Invoice from Huitt-Zollars for CPS on Old Needville-Fairchilds and we concur with the charges shown.
HZ has confirmed that this is not the Final Invoice for this contract.

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

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From: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Sent: Monday, April 5, 2021 10:56 AM
To: Robert Barnett <rbarnett@lja.com>; Yarborough, Cheryl <cyarborough@Huitt-Zollars.com>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: RE: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400145

[EXTERNAL EMAIL]

Robert,

This is not our final invoice. We are still working with the county on some ditch regrading issues.

Thanks,

Chaitanya Kasturi, P.E.,PMP, ENV SP
Vice President

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, April 5, 2021 10:49 AM
To: Yarborough, Cheryl <cyarborough@Huitt-Zollars.com>

Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>

Subject: RE: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400145

Cheryl,

If this is your final invoice on ONR you will need to state "Final Invoice" on the page.

If not we will concur.

Please let us and FBC know if this is or is not the final.

Regards,

Bob Barnett

Robert W. Barnett, P.E.

Vice President/Transportation

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C: 281.615.9683

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From: Yarborough, Cheryl <cyarborough@Huitt-Zollars.com>

Sent: Monday, April 5, 2021 10:37 AM

To: 'ENGInvoices@fortbendcountytexas.gov' <ENGInvoices@fortbendcountytexas.gov>

Cc: 'Donna.Svatek@fortbendcountytexas.gov' <Donna.Svatek@fortbendcountytexas.gov>;

'Jillian.Peterson@fortbendcountytexas.gov' <Jillian.Peterson@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>;

Robert McBride <rmbride@lja.com>; Kasturi, Chaitanya <ckasturi@huitt-zollars.com>

Subject: Invoice Submittal For Project: Old Needville-Fairchild Road, #R302440.01 - Invoice 3024400145

[EXTERNAL EMAIL]

Please find Invoice No. 3024400145 dated March 18, 2021 in the amount of \$175.00 for work performed on Old Needville-Fairchild Road.

We appreciate the opportunity to assist you on this project.

Huitt-Zollars, Inc. Accounting.

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