



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

INVOICE

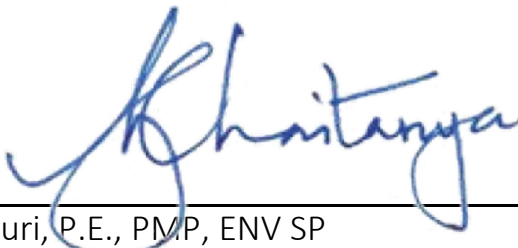
Fort Bend County
301 Jackson Street, 4th Floor
Richmond, TX 77469
Attention: Jillian Peterson

May 17, 2021
Project No. 13109
Invoice No. 3024400146
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 February 28, 2021 through May 01, 2021

| 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 | \$1,457.86 | 97.89% | \$67,522.14 | \$66,297.14 | \$1,225.00 |
| Sub-Total Basic Services | | \$615,650.00 | \$1,457.86 | 99.76% | \$614,192.14 | \$612,967.14 | \$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 | \$1,457.86 | 99.83% | \$873,728.54 | \$872,503.54 | |
| 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

RTM

Billing Backup

Thursday, May 13, 2021

Huitt-Zollars, Inc

Invoice 3024400146 Dated 5/15/2021

9:28:22 AM

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

PROFESSIONAL LABOR CHARGES

| | | | Hours | Rate | Amount |
|--------------------------|-----------|--|-------|--------|-----------------|
| Sr. Civil Engineer | | | | | |
| SCE - Davis, Keith | 3/31/2021 | | 2.00 | 175.00 | 350.00 |
| SCE - Davis, Keith | 4/9/2021 | | 4.00 | 175.00 | 700.00 |
| SCE - Kasturi, Chaitanya | 4/7/2021 | | 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: 02/28/21 to 05/01/21

Invoice Number: 3024400146

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