



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


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

December 20, 2021
Project No. 13109
Invoice No. 3024400147
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 May 2, 2021 through November 27, 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	\$1,195.36	98.27%	\$67,784.64	\$67,522.14	\$262.50
Sub-Total Basic Services		\$615,650.00	\$1,195.36	99.81%	\$614,454.64	\$614,192.14	\$262.50
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	\$1,195.36	99.86%	\$873,991.04	\$873,728.54	
TOTAL AMOUNT DUE THIS INVOICE							\$262.50

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

ProjectR302440.01Old Needville-Fairchild Road

Phase007Bid & Construction Phase

PROFESSIONAL LABOR CHARGES

			Hours	Rate	Amount	
Sr. Civil Engineer						
SCE - Kasturi, Chaitanya	6/17/2021		.50	175.00	87.50	
SCE - Kasturi, Chaitanya	6/21/2021		1.00	175.00	175.00	
Totals			1.50		262.50	
Total Labor						262.50
				Total this Phase		\$262.50
				Total this Project		\$262.50
				Total this Report		\$262.50



PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 13109

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

Invoice Period: 05/01/21 to 11/30/21

Invoice Number: 3024400147R

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