

PO# 165852
oms Rec 457578

HUITT-ZOLIARS

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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

July 25, 2018
Project No. 17208
Invoice No. 1 - HZ No. 3095000101
Purchase Order No. 165852

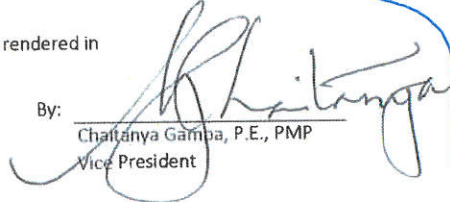
Professional Engineering Services in connection with Old Richmond Road
Reference P.O. Number 165852 and 2017 Mobility Bond Program - Project No. 17208
Period of Services from June 3, 2018 through June 30, 2018

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services							
Phase 1 Preliminary Design	LS	\$70,000.00	\$63,000.00	10.00%	\$7,000.00	\$0.00	\$7,000.00
Phase 2 Final Design	LS	\$190,000.00	\$190,000.00	0.00%	\$0.00	\$0.00	\$0.00
Phase 3 Construction Phase Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$285,000.00	\$278,000.00	2.46%	\$7,000.00	\$0.00	\$7,000.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$40,430.00	\$13,360.00	66.96%	\$27,070.00	\$0.00	\$27,070.00
2) Proposed ROW Maps, M&B	LS	\$5,060.00	\$5,060.00	0.00%	\$0.00	\$0.00	\$0.00
3) Geotechnical Investigation	LS	\$26,203.00	\$26,203.00	0.00%	\$0.00	\$0.00	\$0.00
4) Baseline Staking/Control Points	LS	\$4,070.00	\$4,070.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$75,763.00	\$48,693.00	35.73%	\$27,070.00	\$0.00	\$27,070.00
Total Basic Services + Additional Services		\$360,763.00	\$326,693.00	9.44%	\$34,070.00	\$0.00	
TOTAL AMOUNT DUE THIS INVOICE						\$34,070.00	

\$34,070.00

OK, JSS
8/1/18

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 Gamba, P.E., PMP
Vice President

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17208

Project Description: Old Richmond Rd from Sugarland-Howell Road to Belknap Road

Invoice Period: 06/03/18 to 06/30/18

Invoice Number: 3095000101

Activities performed this period:

Design Phase:

1. Coordination with Utility companies
2. Field visit
3. Request asbuilt information through MUD's etc..
4. Initiate drainage analysis
5. Coordinate with the Surveyor

Topographic Survey:

- Topographic Survey in progress

Planned Activities for next period:

Continue with the Preliminary engineering phase of the project for the upcoming final PER submittal.

Issues / Concerns:

- N/A

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, July 31, 2018 2:35 PM
To: Svatek, Donna
Subject: RE: 17204 Beechnut Rd - Invoice 51406
Attachments: Invoice Project 2018127-000-00 000051406_20180719105258.pdf; June Progress Report.pdf

Donna,

I recommend approval of the attached invoice. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, July 20, 2018 7:50 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: 17204 Beechnut Rd - Invoice 51406

Please review and advise.

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

From: Ann Nall Baker, P.E. <abaker@costelloinc.com>
Sent: Thursday, July 19, 2018 3:17 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>; Don Durgin <don.durgin@rpsgroup.com>
Subject: 17204 Beechnut Rd - Invoice 51406

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna and Britten, please find attached the invoice and progress report for the month of June. Thank you and have a great day!