Po# 165852 ams

Pec 461847

**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 August 24, 2018 Project No. 17208 Invoice No. 2 - HZ No. 3095000102 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 July 1, 2018 through July 28, 2018

			Authorized				
		Authorized	Amount	%	Invoiced	Previously	Net This
Summary	_	Budget	Remaining	Complete	To Date	Invoiced	Invoice
Basic Services							
Phase 1 Preliminary Design	LS	\$70,000.00	\$35,000.00	50.00%	\$35,000.00	\$7,000.00	\$28,000.00
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	\$250,000.00	12.28%	\$35,000.00	\$7,000.00	\$28,000.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$40,430.00	\$4,043.00	90.00%	\$36,387.00	\$27,070.00	\$9,317.00
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	\$39,376.00	48.03%	\$36,387.00	\$27,070.00	\$9,317.00
Total Basic Services + Additional Services		\$360,763.00 \	\$289,376.00	19.79%	\$71,387.00 🗸	\$34,070.00	

TOTAL AMOUNT DUE THIS INVOICE

\$37,317.00

7/4/18

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.

Ву: \_

Chairanya Gampa, P.E., PM

Vice President



# PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #:

17208

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

**Invoice Period:** 

07/01/18 to 07/28/18

**Invoice Number:** 

3095000102

### 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
- 6. Coordination with the adjoining projects
- 7. Coordination Meeting with RPS Klotz
- 8. Work towards the PER submittal for various options
- 9. Drainage Analysis

# Topographic Survey:

- Topographic Survey completed
- Survey control sheets in progress

## Planned Activities for next period:

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

## <u>Issues / Concerns:</u>

N/A

### Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, September 04, 2018 11:16 AM

To: Svatek, Donna

Cc: Harris, Britten; Raul Fung

Subject: RE: Invoice Submittal For Project R309500.01 - Invoice 3095000102

**Attachments:** Inv 2 - 3095000102.pdf

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,

We have reviewed the attached invoice and recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA

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M +1 713 269 3913

don.durgin@rpsgroup.comwww.rpsgroup.com/usa

Formerly Klotz Associates

From: Hall, Linda <LHall@Huitt-Zollars.com> Sent: Friday, August 31, 2018 2:58 PM To: Donna.Svatek@fortbendcountytx.gov

Cc: Britten.Harris@fortbendcountytx.gov; Don Durgin < Don.Durgin@rpsgroup.com >; Raul Fung

<Raul.Fung@rpsgroup.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: [EXT] Invoice Submittal For Project R309500.01 - Invoice 3095000102

Please find 3095000102 dated August 24, 2018 in the amount of \$37,317.00 for work performed on FB County Old Richmond Rd.

We appreciate the opportunity to assist you on this project.

Huitt-Zollars, Inc. Accounting.

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