

PO # 165852
oms Rec 471676

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

November 27, 2018
Project No. 17208
Invoice No. 5 - HZ No. 3095000105
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 September 30, 2018 through October 27, 2018

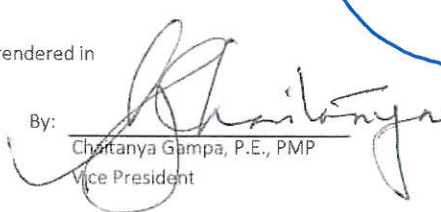
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
Phase 1 Preliminary Design	LS	\$70,000.00	\$0.00	100.00%	\$70,000.00	\$70,000.00	\$0.00
Phase 2 Final Design	LS	\$171,625.00	\$34,325.00	80.00%	\$137,300.00	\$25,743.75	\$111,556.25
Phase 3 Construction Phase Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$266,625.00	\$59,325.00	77.75%	\$207,300.00	\$95,743.75	\$111,556.25
<u>Additional Services (LS)</u>							
1) Route Topographic Survey	LS	\$40,430.00	\$4,043.00	90.00%	\$36,387.00	\$36,387.00	\$0.00
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	\$29,503.00	\$17,701.80	40.00%	\$11,801.20	\$0.00	\$11,801.20
4) Baseline Staking/Control Points	LS	\$4,070.00	\$4,070.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Additional Services		\$79,063.00	\$30,874.80	60.95%	\$48,188.20	\$36,387.00	\$11,801.20
Total Basic Services + Additional Services		\$345,688.00	\$90,199.80	73.91%	\$255,488.20	\$132,130.75	
Unauthorized Contingency		\$15,075.00	\$15,075.00		\$0.00	\$0.00	
Total Contract		\$360,763.00 ✓	\$105,274.80 ✓	70.82%	\$255,488.20 ✓	\$132,130.75 ✓	

TOTAL AMOUNT DUE THIS INVOICE

\$123,357.45

OK, JSS
11/28/18

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: 
Charanya Gampa, 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: 09/30/18 to 10/27/18

Invoice Number: 3095000105

Activities performed this period:

Design Phase:

1. Continue coordination with Utility companies
2. Address and finalize PER based on County's comments.
3. Work towards the upcoming 70% submittal.
4. Submit the 70% submittal to the client.

Topographic Survey:

- Topographic Survey completed

Planned Activities for next period:

- Authorize the surveyor for detention pond M&B
- Submit the geotechnical proposal for detention pond.

Issues / Concerns:

- N/A

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, November 27, 2018 11:49 AM
To: Svatek, Donna
Subject: RE: [EXT] FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 5 - HZI no. 3095000105
Attachments: Inv 5 - 3095000105.pdf

Donna,

We recommend approval. 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: Monday, November 26, 2018 1:24 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 5 - HZI no. 3095000105

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, November 20, 2018 2:28 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Raul.Fung@rpsgroup.com; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 5 - HZI no. 3095000105

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