

PO # 165852
DMS Rec 475340

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

December 20, 2018
Project No. 17208
Invoice No. 6 - HZ No. 3095000106
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 October 28, 2018 through December 1, 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	\$25,743.75	85.00%	\$145,881.25	\$137,300.00	\$8,581.25
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	\$50,743.75	80.97%	\$215,881.25	\$207,300.00	\$8,581.25
<u>Additional Services (LS)</u>							
1) Route Topographic Survey	LS	\$40,430.00	\$0.00	100.00%	\$40,430.00	\$36,387.00	\$4,043.00
2) Proposed ROW Maps, M&B	LS	\$5,060.00	\$0.00	100.00%	\$5,060.00	\$0.00	\$5,060.00
3) Geotechnical Investigation	LS	\$29,503.00	\$17,701.80	40.00%	\$11,801.20	\$11,801.20	\$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		\$79,063.00	\$21,771.80	72.46%	\$57,291.20	\$48,188.20	\$9,103.00
Total Basic Services + Additional Services		\$345,688.00	\$72,515.55	79.02%	\$273,172.45	\$255,488.20	
Unauthorized Contingency		\$15,075.00	\$15,075.00		\$0.00	\$0.00	
Total Contract		\$360,763.00	\$87,590.55	75.72%	\$273,172.45	\$255,488.20	

TOTAL AMOUNT DUE THIS INVOICE

\$17,684.25

OK, JMS
01/03/19

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 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: 10/28/18 to 12/1/18

Invoice Number: 3095000106

Activities performed this period:

Design Phase:

1. Continue coordination with Utility companies
2. Submitted the 70% submittal to the client.
3. Analyzed the changes to the detention pond
4. Address 70% comments.

Topographic Survey:

- Awaiting authorization to survey the detention pond and outfall

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: Thursday, January 03, 2019 9:02 AM
To: Harris, Britten
Cc: Peterson, Jillian; Svatek, Donna; Raul Fung
Subject: FW: [EXT] FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 6 - HZI no. 3095000106
Attachments: Inv 6 - 3095000106.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, December 20, 2018 12:27 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 6 - HZI no. 3095000106

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Wednesday, December 19, 2018 12:25 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Raul Fung <Raul.Fung@rpsgroup.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>
Subject: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 6 - HZI no. 3095000106

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Please find 3095000106 dated December 20, 2018 in the amount of \$17,684.25 for work performed on FB County Old Richmond Rd.