

HUITT-ZOLIARS

PO# 165852

DMS
Rec 482657

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

INVOICE

Fort Bend County
301 Jackson Street
Richmond, TX 77469

February 22, 2019
Project No. 17208
Invoice No. 8 - HZ No. 3095000108
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 December 30, 2018 through February 2, 2019

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	\$0.00	100.00%	\$70,000.00	\$70,000.00	\$0.00
Phase 2 Final Design	LS	\$171,625.00	\$19,618.75	88.57%	\$152,006.25	\$150,361.25	\$1,645.00
Phase 3 Construction Phase Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$266,625.00	\$44,618.75	83.27%	\$222,006.25	\$220,361.25	\$1,645.00
Additional Services (LS)							
1) Route Topographic Survey	LS	\$40,430.00	\$0.00	100.00%	\$40,430.00	\$40,430.00	\$0.00
2) Proposed ROW Maps, M&B	LS	\$5,060.00	\$0.00	100.00%	\$5,060.00	\$5,060.00	\$0.00
3) Geotechnical Investigation	LS	\$29,503.00	\$10,326.05	65.00%	\$19,176.95	\$11,801.20	\$7,375.75
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	\$14,396.05	81.79%	\$64,666.95	\$57,291.20	\$7,375.75
Total Basic Services + Additional Services		\$345,688.00	\$59,014.80	82.93%	\$286,673.20	\$277,652.45	
Unauthorized Contingency		\$15,075.00	\$15,075.00		\$0.00	\$0.00	
Total Contract		\$360,763.00	\$74,089.80	79.46%	\$286,673.20	\$277,652.45	

TOTAL AMOUNT DUE THIS INVOICE

\$9,020.75

OK, JSS
02/28/19

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: 12/30/18 to 02/02/19

Invoice Number: 3095000108

Activities performed this period:

Design Phase:

1. Continue coordination with Utility companies
2. Analyzed the changes to the detention pond
3. Address 70% comments.
4. Work towards the 95% submittal.

Topographic Survey:

- Topographic Survey scheduled

Planned Activities for next period:

- geotechnical borings for detention pond.
- Survey for the detention pond and outfall

Issues / Concerns:

- N/A

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, February 28, 2019 9:33 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: [EXT] FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 8 - HZI no. 3095000108
Attachments: Inv 8 - 3095000108.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Department Manager
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, February 20, 2019 8:17 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: [EXT] FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 8 - HZI no. 3095000108

Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, February 19, 2019 4:32 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 8 - HZI no. 3095000108

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.

Please find 3095000108 dated February 22, 2019 in the amount of \$9,020.75 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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