

P0# 165852

Rec 489966

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

April 19, 2019
Project No. 17208
Invoice No. 10 - HZ No. 3095000110
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 March 3, 2019 through March 30, 2019

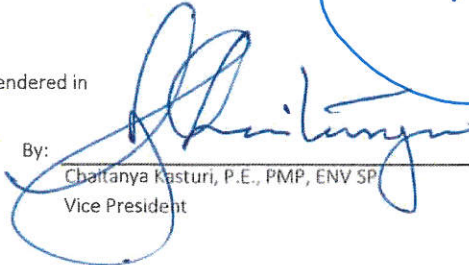
Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>Basic Services</u>							
Phase 1 Preliminary Design	LS	\$70,000.00	\$0.00	100.00%	\$70,000.00	\$70,000.00	\$0.00
Phase 2 Final Design	LS	\$200,509.50	\$16,782.65	91.63%	\$183,726.85	\$156,246.25	\$27,480.60
Phase 3 Construction Phase Services	HR	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services		\$295,509.50	\$41,782.65	85.86%	\$253,726.85	\$226,246.25	\$27,480.60
<u>Additional Services (LS)</u>							
1) Route Topographic Survey	LS	\$48,635.00	\$0.00	100.00%	\$48,635.00	\$40,430.00	\$8,205.00
2) Proposed ROW Maps, M&B	LS	\$8,560.00	\$0.00	100.00%	\$8,560.00	\$5,060.00	\$3,500.00
3) Geotechnical Investigation	LS	\$31,813.50	\$7,953.37	75.00%	\$23,860.13	\$23,860.13	\$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		\$93,078.50	\$12,023.37	87.08%	\$81,055.13	\$69,350.13	\$11,705.00
Total Basic Services + Additional Services		\$388,588.00	\$53,806.02	86.15%	\$334,781.98	\$295,596.38	
Unauthorized Contingency		\$15,075.00	\$15,075.00		\$0.00	\$0.00	
Total Contract		\$403,663.00	\$68,881.02	82.94%	\$334,781.98	\$295,596.38	

TOTAL AMOUNT DUE THIS INVOICE

\$39,185.60

OK, JSS
05/01/19

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 Kasturi, P.E., PMP, ENV SP
Vice President

PROGRESS REPORT (Huitt-Zollars, Inc.)

FBC Project #: 17208

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

Invoice Period: 03/03/19 to 03/30/19

Invoice Number: 3095000110

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. Made the 95% submittal to FBC, PMC , FBCMUD2 , FBCDD , Fire station, FBIDS and utility companies

Topographic Survey:

- Topographic Survey of the detention pond and outfall completed
- Geotechnical borings for detention pond completed.

Planned Activities for next period:

- Submit the geotechnical report for clients review.

Issues / Concerns:

- N/A

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, April 30, 2019 8:05 AM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 10 - HZI no. 3095000110
Attachments: Inv 10 - 3095000110.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: Monday, April 29, 2019 12:54 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: Invoice Submittal FBC 17208 Old Richmond Rd- HZ Inv 10 - HZI no. 3095000110

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Please review and advise.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Monday, April 29, 2019 12:20 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 10 - HZI no. 3095000110

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Please find 3095000110 dated April 19, 2019 in the amount of \$39,185.60 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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