

PO #165852  
 omS Rec 492954

# 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

May 23, 2019  
 Project No. 17208  
 Invoice No. 11 - HZ No. 3095000111  
 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 31, 2019 through April 27, 2019

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services</b>							
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	\$7,017.83	96.50%	\$193,491.67	\$183,726.85	\$9,764.82
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	\$32,017.83	89.17%	\$263,491.67	\$253,726.85	\$9,764.82
<b>Additional Services (LS)</b>							
1) Route Topographic Survey	LS	\$48,635.00	\$0.00	100.00%	\$48,635.00	\$48,635.00	\$0.00
2) Proposed ROW Maps, M&B	LS	\$8,560.00	\$0.00	100.00%	\$8,560.00	\$8,560.00	\$0.00
3) Geotechnical Investigation	LS	\$31,813.50	\$3,181.35	90.00%	\$28,632.15	\$23,860.13	\$4,772.02
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	\$7,251.35	92.21%	\$85,827.15	\$81,055.13	\$4,772.02
Total Basic Services + Additional Services		\$388,588.00	\$39,269.18	89.89%	\$349,318.82	\$334,781.98	
Unauthorized Contingency		\$15,075.00	\$15,075.00		\$0.00	\$0.00	
Total Contract		\$403,663.00	\$54,344.18	86.54%	\$349,318.82	\$334,781.98	

TOTAL AMOUNT DUE THIS INVOICE

\$14,536.84

OK, JBS  
 05/28/19

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 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:** 03/31/19 to 04/27/19

**Invoice Number:** 3095000111

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### Activities performed this period:

#### **Design Phase:**

1. Continue coordination with Utility companies
2. Analyzed the changes to the detention pond
3. Address 95% comments.
4. Coordinate with the Prime

#### Topographic Survey:

- Complete

#### Planned Activities for next period:

- Submit the geotechnical report for clients review.

#### Issues / Concerns:

- N/A

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Thursday, May 23, 2019 7:42 AM  
**To:** Svatek, Donna  
**Cc:** ENGINvoices  
**Subject:** RE: Invoice Submittal For Project R309500.01 - Invoice 3095000111  
**Attachments:** Inv 11 - 3095000111.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

**Don Durgin**

Team Leader - Roadway  
**T** +1 281 589 7257  
**E** don.durgin@rpsgroup.com

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Wednesday, May 22, 2019 2:30 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Subject:** FW: Invoice Submittal For Project R309500.01 - Invoice 3095000111

**CAUTION:** This email originated from outside of RPS.

Please review and advise.

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

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**From:** Hall, Linda <LHall@Huitt-Zollars.com>  
**Sent:** Tuesday, May 21, 2019 3:58 PM  
**To:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Cc:** Raul Fung <Raul.Fung@rpsgroup.com>; Gampa, Chaitanya <cgampa@Huitt-Zollars.com>  
**Subject:** Invoice Submittal For Project R309500.01 - Invoice 3095000111

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 3095000111 dated May 23, 2019 in the amount of \$14,536.84 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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