

J. Stacy Slawinski
Fort Bend County
Facilities & Planning
1517 Eugene Heimann Circle, Suite 500
Richmond, TX 77471

December 22, 2020
Project No: R313138.01
Invoice No: 3131380102
Final Invoice
Project Manager: Chaitanya Kasturi

Project R313138.01 FBC MTP Analysis Grand Pkwy and Fort Bend
Major Thoroughfare Plan Alignment Analysis-Grand Parkway & Fort Bend Parkway
PO 193515

For Professional Services Rendered Through Period Ended November 30, 2020

TOTAL FEE	126,475.00			
% Complete	100.00	Total Earned	126,475.00	
		Previous Fee Billing	75,885.00	
		Current Fee Billing	50,590.00	
		TOTAL FEE		50,590.00

Billing Limits	Current	Prior	To-Date
Expenses	0.00	0.00	0.00
NTE Limit			1,000.00
Remaining			1,000.00

TOTAL DUE THIS INVOICE \$50,590.00

Billings to Date

	Current	Prior	Total
Fee	50,590.00	75,885.00	126,475.00
Totals	50,590.00	75,885.00	126,475.00



Svatek, Donna

From: Slawinski, Stacy
Sent: Wednesday, December 30, 2020 1:00 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: Invoice Submittal For Project: PO 193515 FBC MTP Analysis Grand Pkwy and Fort Bend, #R313138.01 - Invoice 3131380102 Final

Approved.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytx.gov
281-633-7508 office

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Wednesday, December 30, 2020 8:40 AM
To: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytx.gov>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: Invoice Submittal For Project: PO 193515 FBC MTP Analysis Grand Pkwy and Fort Bend, #R313138.01 - Invoice 3131380102 Final

Please review and approve.

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

From: Hall, Linda <LHall@Huitt-Zollars.com>
Sent: Tuesday, December 29, 2020 4:42 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>; ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: RE: Invoice Submittal For Project: PO 193515 FBC MTP Analysis Grand Pkwy and Fort Bend, #R313138.01 - Invoice 3131380102 Final

Donna,
Please find attached the invoice with the added note "Final Invoice".
Thank you,

Linda Hall

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Monday, December 28, 2020 8:40 AM
To: Hall, Linda <LHall@Huitt-Zollars.com>; ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Cc: Kasturi, Chaitanya <ckasturi@huitt-zollars.com>
Subject: RE: Invoice Submittal For Project: PO 193515 FBC MTP Analysis Grand Pkwy and Fort Bend, #R313138.01 - Invoice 3131380102