



PO 129594
 Rec 341825
 12/31/15

INVOICE NO. FBC2015-LUDWIG2

DECEMBER 17, 2015

INVOICE TO:
 RICHARD W. STOLLEIS, P.E.
 COUNTY ENGINEER
 FORT BEND COUNTY
 301 JACKSON STREET
 RICHMOND, TEXAS 77469

REFERENCE PROJECT:
 FORT BEND COUNTY 2013 MOBILITY BOND PROGRAM
 LUDWIG ROAD
 LIMITS: DULLES AVENUE TO BRAND LANE
 PROJECT NUMBER 13208
 P.O. NUMBER 129594

SERVICE PERIOD: OCTOBER 16, 2015 TO DECEMBER 17, 2015

DESCRIPTION: PROFESSIONAL ENGINEERING SERVICES

SCOPE OF WORK	CONTRACT MAXIMUM FEE TOTAL	AMOUNT AUTHORIZED TO DATE	PERCENT COMPLETE TO DATE	AMOUNT INVOICED TO DATE	AMOUNT PREVIOUSLY INVOICED	AMOUNT PAID TO DATE	AMOUNT DUE THIS INVOICE
PRELIMINARY DESIGN	\$41,570.00	\$41,570.00	90.00%	\$37,413.00	\$20,785.00	\$20,785.00	\$16,628.00
FINAL DESIGN	\$102,564.00	\$102,564.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
BID AND CONSTRUCTION PHASE SERVICES	\$26,336.00	\$26,336.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$170,470.00	\$170,470.00		\$37,413.00	\$20,785.00	\$20,785.00	\$16,628.00
SUBTOTAL AMOUNT DUE THESE INVOICE							\$16,628.00
TOTAL AMOUNT DUE THESE INVOICE							\$16,628.00

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

Epifanio E. Salazar, Jr., P.E.

EPIFANIO E. SALAZAR, JR., P.E.
 PRINCIPAL

*OK, JSS
 12/30/15*



PROJECT STATUS/PROGRESS REPORT NUMBER 2

Reference Project:

Fort Bend County 2013 Mobility Bond Program

Ludwig Road

Limits: Dulles Avenue To Brand Lane

Project Number 13208

P.O. Number 129594

Project Status From October 16, 2015 To December 17, 2015:

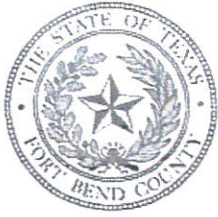
Establish a Typical Cross Section – 90% Complete
Determine ROW Acquisition Needs – 90% Complete
Determine Potential Conflicts with existing facilities & utilities – 90% Complete
Identify Critical Path Items – 90% Complete
Identify Problem Areas and Potential Resolutions – 90% Complete
Site Visit – 90% Complete
Prepare a Construction Cost Estimate – 90% Complete
Prepare 30% Plans – 90% Complete
Utility Coordination – 90% Complete
Topographic Survey – 90% Complete
Control & Monumentation - Prepare Survey Control Map – 90% Complete
Right-of-way Parcel Exhibits – 0% Complete
Geotechnical Investigation – 90% Complete
Project Management & Meetings – 90% Complete

Planned Activities For Next 30 Days:

1. SES will receive and address comments made by FBC/Klotz for Preliminary Design Document that was submitted on November 30, 2015.

Action Items from KLOTZ/FBC Next 30 Days:

2. Review Preliminary Design Document submitted by SES.
3. Review draft Geotechnical Investigation.
4. Facilitate a drainage design concept meeting with FBC, City of Sugar Land and the FBCDD. The purpose of the meeting is to clarify the hydraulic grade line elevations at Ludwig and Dulles Avenue intersection. This directly impacts the final design of the subject project.



**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

P.O.NUMBER: 129594

PAGE #: Page 1 of 1

P.O.DATE: 9/3/2015

DELIVERY BY: 9/3/2015

BUYER: Danita Canty

VENDOR: 19087

SES HORIZON CONSULTING ENGR
ENGINEERS, INC
10101 SOUTHWEST FWY, STE 400
HOUSTON TX 77074
EPI SALAZAR

SHIP TO: ENGINEERING
301 JACKSON STREET 4th FLOOR
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR
301 JACKSON
RICHMOND, TX 77469

DESCRIPTION	QUANTITY		UNIT COST	EXTEND COST
1 LUDWIG RD - 13208 LUDWIG RD from Dulles Ave to B	170,470	EA	\$1.00	\$170,470.00

SOQ 14-025 approved in CC funds not to exceed 170,470.00
LUDWIG RD from Dulles Ave to Brand Ln

GRAND TOTAL: \$170,470.00



HOUSTON GEO DEPT
HOUSTON, TX 77092
(713) 224-2047

Federal ID 37-0962090

Professional Service Industries, Inc.
www.psiousa.com

ATTN: MR. EPI SALAZAR
SES HORIZON
10101 SOUTHWEST FREEWAY
SUITE 400
HOUSTON TX 77074
USA

SES HORIZON
10101 SOUTHWEST FREEWAY
SUITE 400
HOUSTON TX 77074

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1112410		02861328	10/31/15	00397229	0001

Project: LUDWIG ROAD

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
09/02/15	02861328-1	GEOTECHNICAL SERVICES	1.00	5,500.00	5,500.00
09/02/15	02861328-1	MISCELLANEOUS FEE (EA) TRAFFIC CONTROL	1.00	2,000.00	2,000.00
Invoice Total:					\$7,500.00
Balance Due:					\$7,500.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1112410	00397229	02861328	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001

Peterson, Jillian

From: Ivan Salinas <Ivan.Salinas@klotz.com>
Sent: Monday, December 28, 2015 11:18 AM
To: Peterson, Jillian
Cc: Don Durgin
Subject: 13208 Ludwig Invoice
Attachments: 13208 Ludwig Invoice 002.pdf

Jillian,

I have reviewed the attached invoice and progress report and recommend approval. Please process for payment.
Thanks.

Ivan Salinas
Associate Engineer - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 298 2387
Email: Ivan.Salinas@klotz.com
www: rpsgroup.com | klotz.com
