

PO# 122 466

BH

rec 399 333

4/4/17



Engineers, P.C.

9700 Richmond Ave.
Suite 250
Houston, Texas 77042
T-713-706-4414
F-713-706-4410

March 20, 2017

Mr. Donald Durgin, P.E.
RPS Klotz & Associates
1160 Dairy Ashford, Suite 500
Houston, Texas 77079

Re: 2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo
FCM Project No. 2014101
Period Ending: March 20, 2017
Invoice No. 15

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Five Thousand Three Hundred Eighty Seven Dollars and Sixty Four Cents (\$5,387.64)**. This amount is for professional services as per our contract.

OK, JSS 04/03/17
Please feel free to call me if there are any questions.

Very truly yours,
FCM Engineers, P.C.

Dr. Frank C. Mbachu, P.E. DEE
President

FCM/mh

Enclosure

Date: March 20, 2017

Project Name: Bellaire from San Pablo Dr. to FM 1464
 FCM Project No: 2014101
 Invoice Number: 15
 Invoice Period Ending: March 20, 2017
 Invoice Date: March 20, 2017

A) Basic Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Phase I Design Basic Services	\$ 111,934.38	1/30/2015	9	\$ -	100.00%	\$ 111,934.38	\$ 111,934.38	\$ -
2. Phase II Design Basic Services	\$ 241,045.74	1/30/2015	14	\$ -	100.00%	\$ 241,045.74	\$ 241,045.74	\$ -
3. Phase III Design Basic Services	\$ 22,218.06	1/30/2015	15	\$ 5,387.64	24.25%	\$ 5,387.64	\$ -	\$ 5,387.64
Total Basic Services	\$ 375,198.18			\$ 5,387.64	95.51%	\$ 358,367.76	\$ 352,980.12	\$ 5,387.64
B) Additional Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Surveying - Landtech Consultants Inc.	\$ 35,760.00	1/30/2015	8	\$ -	100.00%	\$ 35,760.00	\$ 35,760.00	\$ -
2. Geotechnical Investigations - Austin-Reed Engineers, LLC	\$ 37,009.00	1/30/2015	14	\$ -	100.00%	\$ 37,009.00	\$ 37,009.00	\$ -
3. Traffic Control Plans - Nathelyne A. Kennedy & Associates	\$ 11,570.00	1/30/2015	14	\$ -	100.00%	\$ 11,570.00	\$ 11,570.00	\$ -
4. Storm Water Pollution Plan - Nathelyne A. Kennedy & Associates.	\$ 8,132.00	1/30/2015	14	\$ -	100.00%	\$ 8,132.00	\$ 8,132.00	\$ -
5. Sidewalk Addition to the Project	\$ 9,000.00	9/6/2016	15	\$ -	100.00%	\$ 9,000.00	\$ 9,000.00	\$ -
Total Additional Services	\$ 101,471.00			\$ -	100.00%	\$ 101,471.00	\$ 101,471.00	\$ -
Total A & B Services	\$476,669.18 ✓			\$ 5,387.64	96.47%	\$ 459,838.76 ✓	\$ 454,451.12 ✓	\$ 5,387.64
TOTAL DUE FOR INVOICE NO.15								\$ 5,387.64



9700 Richmond Ave.
Suite 250
Houston, Texas 77042
T-713-706-4414
F-713-706-4410

Date: March 31, 2017

2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd. from FM 1464 to San Pablo
FCM Project No. 2014082
Period Ending: March 31, 2017
Invoice No. 15

Authorized Amount:

Phase I - Preliminary Engineering Services = \$111,934.38

Phase II - Final Engineering Design = \$241,045.74

Phase III - Construction Services = \$22,218.06

Additional Services = \$101,471.00

Total Authorization = \$476,669.18 ✓

INVOICE SUMMARY

Personnel	Classification	Hours	Billing Rate #	Total Amount
Frank C. Mbachu	Project Manager	25	\$174.75	\$4,368.75
David Collins	Sr. Engineer	0	\$121.50	\$0.00
Mary Huang	Project Engineer	6	\$116.85	\$701.10
George Williams	CAD Technician	5	\$75.12	\$375.60
Total		36		\$5,445.45

BUDGET LIMIT = \$5,387.64

Total this Invoice: = \$5,387.64
Previously Invoiced = \$454,451.12 ✓
Invoice to Date = \$459,838.76 ✓



9700 Richmond Ave.
Suite 250
Houston, Texas 77042
T-713-706-4414
F-713-706-4410

**2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo Drive**

PROJECT STATUS REPORT No. 15: March 20, 2017

A. Topographic Survey

The scope of Topographic Survey is completed:

B. Utility Coordination

FCM received responses for Utility coordination from AT&T, SWBT, Center Point Energy and Windstream. The existing utilities have been verified and checked for correctness.

C. Preliminary Engineering Activities

The Preliminary Engineering is 100% complete

D. Phase II Design Activities

Phase II design is 100% complete

E. Pre-Bid Services

Responded to bidders questions Q&A #1, Addendum #1 including Q&A #2 with revised bid form and Addendum #2 including Q&A #3 with revised bid form and revised drawing sheet 41 of 54.

F. List of Planned Activities for the following Months

The following activities are planned to be accomplished in April 2017.

1. Offer contract award services to Fort Bend County and RPS Klotz & Associates if requested.

Harris, Britten

From: Peterson, Jillian
Sent: Friday, March 31, 2017 9:45 AM
To: Harris, Britten
Subject: FW: 13202 Bellaire Invoice 015
Attachments: 13202 Bellaire Invoice 015.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Friday, March 31, 2017 9:42 AM
To: Peterson, Jillian
Subject: 13202 Bellaire Invoice 015

Jillian,

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

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
