



PO# 129594
Dms

rec 428885

11/29/17

INVOICE NO. FBC2017-LUDWIG6

NOVEMBER 14, 2017

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: MARCH 18, 2017 TO NOVEMBER 14, 2017

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	\$50,715.79	\$50,715.79	100.00%	\$50,715.79	\$50,715.59	\$50,715.59	\$0.00
FINAL DESIGN	\$126,468.00	\$126,468.00	100.00%	\$126,468.00	\$120,144.60	\$120,144.60	\$6,323.40
BID AND CONSTRUCTION PHASE SERVICES	\$39,712.00	\$39,712.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$216,895.79	\$216,895.79		\$177,183.79	\$170,860.19	\$170,860.19	\$6,323.40
SUBTOTAL AMOUNT DUE THESE INVOICE							\$6,323.40
TOTAL AMOUNT DUE THESE INVOICE							\$6,323.40

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

E. E. Salazar, P.E.

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

OK, JSS
11/28/17



PROJECT STATUS/PROGRESS REPORT NUMBER 6

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 (Final Design) From March 18, 2017 To November 14, 2017:

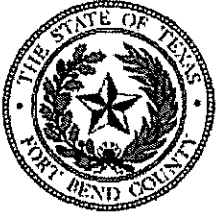
Establish a Typical Cross Section – 100% Complete
Determine ROW Acquisition Needs – 100% Complete
Determine Potential Conflicts with existing facilities & utilities – 100% Complete
Identify Critical Path Items – 100% Complete
Identify Problem Areas and Potential Resolutions – 100% Complete
Site Visit – 100% Complete
Prepare a Construction Cost Estimate – 100% Complete
Prepare 100% Completion Plans – 100% Complete
Utility Coordination – 100% Complete
Topographic Survey – 100% Complete
Control & Monumentation - Prepare Survey Control Map – 100% Complete
Right-of-way Parcel Exhibits – 100% Complete
Geotechnical Investigation – 100% Complete
Project Management & Meetings – 100% Complete

Planned Activities For Next 30 Days:

1. SES will proceed with the planning of the pre-bid meeting and bid assessment for this project.

Action Items from RPS KLOTZ/FBC Next 30 Days:

2. Continue utility coordination for the project. Secure signatures.
3. Approve the draft Geotechnical Investigation.
4. Confirm that the project has environmental clearance.



**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

P.O.NUMBER: 129594

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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

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, November 27, 2017 11:38 AM
To: Harris, Britten
Subject: 13208 Ludwig Invoice 006r
Attachments: 13208 Ludwig Invoice 006r.pdf

Britten,

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

The design phase is complete and billed 100%. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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