PO # 115835 Rec 439674
Oms

BROWN & GAY ENGINEERS

INVOICE

Richard Stolleis, County Engineer
Fort Bend County
301 Jackson St.
4th Floor
Richmond, TX 77469

February 27, 2018
Project No: 00002870-03
Invoice No: 2-180049

Project 00002870-03 Spring Green Blvd – CFS

Services current through January 25, 2018

Phase 0002 Design Phase

Professional Personnel

	Hours	Amount	
Chief of Parties II	2.00	242.12	
Totals	2.00	242.12	
Total Labor			**242.12**
		Total this Phase	**$242.12**

Phase 0004 Const Phase

Professional Personnel

	Hours	Amount	
Engineer VI	17.00	4,223.31	
Engineer II	6.00	585.00	
Designer II	6.00	770.28	
Chief of Parties II	3.00	363.18	
Totals	32.00	5,941.77	
Total Labor			**5,941.77**

Unit Billing

Survey Crew **1,600.00**

Total this Phase	**$7,541.77**

Phase REIM Reimbursable

Task X000 Misc / Other

Reimbursable Expenses

R-Project Travel & Subsist.	26.54	
Total Reimbursables	**26.54**	**26.54**
Total this Task		**$26.54**
Total this Phase		**$26.54**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,810.43	0.00	7,810.43
Limit			12,000.00
Remaining			4,189.57

Total this Invoice **$7,810.43**

OK, JSS 03/05/16

REMIT TO: Brown & Gay Engineers, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042 • TEL: 281-558-8700

INVOICE PAYABLE UPON RECEIPT

Progress Report

Project Title: Spring Green Boulevard Extension – Construction Phase Services

Date: 02/27/2018

To: Mr. Richard Stolleis, PE

From: M. Chad Criswell, PE

The following tasks were performed during the period through 1/25/2018:

- Attended pre-construction meeting 1/5/2018
- Addressed RFIs
- Provided field survey for construction staking
- Provided Exhibits and cost estimate for change order to remove siphon.

Billing Backup

Wednesday, February 28, 2018

Brown & Gay Engineers, Inc. Invoice 2-180049 Dated 2/22/2018 8:43:08 AM

Project 00002870-03 Spring Green Blvd – CFS

Phase 0002 Design Phase

Professional Personnel

			Hours		Amount	
Chief of Parties II						
Fuller, Andrew		1/10/2018	2.00	121.06	242.12	
	Totals		2.00		242.12	
	Total Labor					**242.12**

Total this Phase **$242.12**

Phase 0004 Const Phase

Professional Personnel

			Hours		Amount	
Engineer VI						
Criswell, Michael		12/7/2017	2.00	248.43	496.86	
Criswell, Michael		1/4/2018	2.00	248.43	496.86	
Criswell, Michael		1/5/2018	4.00	248.43	993.72	
Criswell, Michael		1/8/2018	1.00	248.43	248.43	
Criswell, Michael		1/9/2018	2.00	248.43	496.86	
Criswell, Michael		1/10/2018	1.00	248.43	248.43	
Criswell, Michael		1/11/2018	2.00	248.43	496.86	
Criswell, Michael		1/12/2018	3.00	248.43	745.29	
Engineer II						
Quach, Melody		1/11/2018	6.00	97.50	585.00	
Designer II						
Westmoreland, Robert		1/10/2018	3.00	128.38	385.14	
Westmoreland, Robert		1/11/2018	3.00	128.38	385.14	
Chief of Parties II						
Fuller, Andrew		1/11/2018	3.00	121.06	363.18	
	Totals		32.00		5,941.77	
	Total Labor					**5,941.77**

Unit Billing

Survey Crew			10.0 Svy Crew @ 160.00	1,600.00	
					1,600.00

Total this Phase **$7,541.77**

Phase REIM Reimbursable

Task X000 Misc / Other

Reimbursable Expenses

R-Project Travel & Subsist.

000000020482	1/5/2018	Criswell, Michael / Pre-Con Meeting / Pre-Con Meeting / 44.00 miles @ 0.535	23.54	
000000020482	1/5/2018	Criswell, Michael / Pre-Con Meeting / Pre-Con Meeting	3.00	
	Total Reimbursables		**26.54**	**26.54**

Total this Task **$26.54**

Total this Phase	**$26.54**
Total this Project	**$7,810.43**
Total this Report	**$7,810.43**

Unit Detail

Tuesday, February 27, 2018
4:21:03 PM

Brown & Gay Engineers, Inc. For 12/26/2017 - 1/25/2018

Employee Number	Employee Name	Period	Unit Table	Unit Number	Unit Name	Unit Quantity
Project Number: 00002870-03 Spring Green Blvd – CFS						
Phase Number: 0004 Const Phase						
20130140	Haven, Jordan	02/2018	STANDARD	SRVYCR	Survey Crew	10.000
Total for 00002870-03						**10.000**
Final Totals						**10.000**

Project Detail

Tuesday, February 27, 2018
4:26:46 PM

Brown & Gay Engineers, Inc. Transactions for 12/7/2017 through 1/25/2018

Estimate Overhead

	Total Billing Hours	Total Amount	
Project Number: 00002870-03 Spring Green Blvd – CFS			
Phase Number: 0002 Design Phase			
Labor			
B Budget			
* B 19970005 Fuller, Andrew 1/10/2018	2.00	74.50	242.12
Total for Overhead (Estimated)		**111.75**	
Total for Labor and Overhead	**2.00**	**186.25**	**242.12**
Total for 0002	**2.00**	**186.25**	**242.12**
Phase Number: 0004 Const Phase			
Labor			
B Budget			
B 19970005 Fuller, Andrew 1/11/2018	3.00	111.75	363.18
B 20120067 Criswell, Michael 12/7/2017	2.00	152.88	496.86
B 20120067 Criswell, Michael 1/4/2018	2.00	152.88	496.86
B 20120067 Criswell, Michael 1/5/2018	4.00	305.76	993.72
B 20120067 Criswell, Michael 1/8/2018	1.00	76.44	248.43
B 20120067 Criswell, Michael 1/9/2018	2.00	152.88	496.86
B 20120067 Criswell, Michael 1/10/2018	1.00	76.44	248.43
B 20120067 Criswell, Michael 1/11/2018	2.00	152.88	496.86
B 20120067 Criswell, Michael 1/12/2018	3.00	229.32	745.29
Total for 20120067	**17.00**	**1,299.48**	**4,223.31**
B 20130088 Westmoreland, Robert 1/10/2018	3.00	118.50	385.14
B 20130088 Westmoreland, Robert 1/11/2018	3.00	118.50	385.14
Total for 20130088	**6.00**	**237.00**	**770.28**
* W 20130140 Haven, Jordan 1/10/2018	10.00	222.50	
B 20140043 Quach, Melody 1/11/2018	6.00	179.99	585.00
* W 20170103 Aldridge, Tyler 1/10/2018	10.00	150.00	
Total for Budget	**52.00**	**2,200.72**	**5,941.77**
Total for Labor	**52.00**	**2,200.72**	**5,941.77**
Total for Overhead (Estimated)		**4,701.16**	
Total for Labor and Overhead	**52.00**	**6,901.88**	**5,941.77**
Expenses			
Direct Expenses			
51010 Direct Payroll			
* B UN 000000000115 1/10/2018 Survey Crew / 10.0 Svy Crew @ 0 10.0 Svy Crew @ 160.00			1,600.00
Total for 0004	**52.00**	**6,901.88**	**7,541.77**
Phase Number: 0005 Field/Metes & Bounds			
Task Number: 0001 Field Survey			
Labor and Overhead			
Total for 0001			
Task Number: 0002 Metes and Bounds			
Total for 0005			
Phase Number: 0006 Hydrology/Hydraulics			
Labor and Overhead			
Total for 0006			
Phase Number: NRMB NonReimbursable			
Task Number: C000 Consultants			
Task Number: X000 Misc / Other			
Total for NRMB			
Phase Number: REIM Reimbursable			
Task Number: C000 Consultants			
Task Number: X000 Misc / Other			
Labor and Overhead			

Estimate Overhead

	Total Billing Hours	Total Amount	
Reimbursable Expenses			
53090 R-Project Travel & Subsist.			
B EX 000000020482 1/5/2018 / Criswell, Michael / Pre-Con Meeting		23.54	23.54
B EX 000000020482 1/5/2018 / Criswell, Michael / Pre-Con Meeting		3.00	3.00
Total for 53090		**26.54**	**26.54**
Total for Reimbursable Expenses		**26.54**	**26.54**
Total for Expenses		**26.54**	**26.54**
Total for X000		**26.54**	**26.54**
Total for REIM		**26.54**	**26.54**
Phase Number: ZCAP Project Limit Adjustment			
Total for 00002870-03	**54.00**	**7,114.67**	**7,810.43**

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, March 02, 2018 3:04 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: Spring Green Blvd - CFS BGE Invoice 2-180049
Attachments: 2870-03_Inv.2-180049.pdf

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

This is invoice 14 for the project. All design phases are completely billed 100% and this is charged against their time & material portion of the project. 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

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]
Sent: Wednesday, February 28, 2018 11:18 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: [EXT] FW: Spring Green Blvd - CFS BGE Invoice 2-180049

Please review and advise.

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

From: Harris, Britten
Sent: Wednesday, February 28, 2018 9:57 AM
To: Svatek, Donna
Subject: FW: Spring Green Blvd - CFS BGE Invoice 2-180049

From: Angela Jones [mailto:AJones@bgeinc.com]
Sent: Wednesday, February 28, 2018 9:55 AM