



PO # 127889

oms

Rec 440558

Fort Bend County

Britten Harris <britten.harris@fortbendcountytx.gov>

c/o RPS

Don Durgin <don.durgin@rpsgroup.com>

February 26, 2018

Project No: 057000500

Invoice No: 0142088

SH 99 at Harlem U Turns Mobility Bond Project No X27. PO No 127889 dated 7/22/2015 and Amendment No 1

**Professional Services from December 26, 2017 to February 25, 2017**

	Proposed Fee	% Complete	Total Amount Complete	Previously Invoiced	This Invoice
Drainage Analysis	8,000.00	100.00%	8,000.00	8,000.00	0.00
Design, Project Management, Coordination	214,000.00	100.00%	214,000.00	214,000.00	0.00
Bid & Construction Phase Services & Amendment 1	50,560.00	Hourly	35,295.00	33,861.00	1,434.00
Surveying Services	18,000.00	100.00%	18,000.00	18,000.00	0.00
Traffic Signal Design	33,500.00	100.00%	33,500.00	33,500.00	0.00
<b>Total Fee</b>	<b>324,060.00</b> ✓		<b>308,795.00</b> ✓	<b>307,361.00</b> ✓	<b>1,434.00</b>

Total This Invoice:

\$1,434.00

OK, JSS  
03/09/18

**Account Recap:**

Contract Amount: \$324,060.00 ✓  
Previously Billed: \$307,361.00 ✓  
Current Billing: \$1,434.00 ✓  
Total To Date: \$308,795.00 ✓  
Unbilled Balance: \$15,265.00 ✓

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February 26, 2018  
Project No: 057000500  
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**Bid & Construction Phase Services, Monthly Meeting Minutes, RFI, Submittals, Shop  
Drawings and Admin**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
<b>Design Manager</b>				
Fuller, Richard	6.00	170.00	1,020.00	
<b>Sr Designer</b>				
Ferguson, Derrek	3.00	138.00	414.00	
Totals	9.00		1,434.00	
<b>Total Labor</b>			<b>1,434.00</b>	<b>1,434.00</b>

## Svatek, Donna

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Thursday, March 08, 2018 4:30 PM  
**To:** Svatek, Donna; Harris, Britten  
**Subject:** FW: February 2018 Invoice PO 127889  
**Attachments:** 057000500Feb18 invoice PO 127889.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

I think with this new process we need better controls on the emailed invoices. I will contact IDS and have them add the project number, name and invoice sequence number to the emails. This should be invoice sequence number 20 for this project.

Thanks.

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**Don Durgin**  
**Department Manager**  
**RPS | Infrastructure**  
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Houston, Texas 77079  
USA  
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**E** [Don.Durgin@rpsgroup.com](mailto:Don.Durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Yi-Mei Shelton (IDS) [mailto:YShelton@idseg.com]  
**Sent:** Thursday, March 8, 2018 3:41 PM  
**To:** Britten Harris <britten.harris@fortbendcountytexas.gov>; Don Durgin <Don.Durgin@rpsgroup.com>  
**Cc:** Carol Harrison (IDS) <CHarrison@idseg.com>  
**Subject:** [EXT] February 2018 Invoice PO 127889

Attached is our monthly invoice for your process. If you have any questions, please feel free to contact us.

Thank you.



**Yi-Mei Shelton**  
Project Accountant

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[YShelton@idseg.com](mailto:YShelton@idseg.com)

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