



INVOICE NO. FBC2018-LUDWIG7

FEBRUARY 28, 2018

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: NOVEMBER 15, 2017 TO FEBRUARY 28, 2018

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	\$126,468.00	\$126,468.00	\$0.00
BID AND CONSTRUCTION PHASE SERVICES	\$39,712.00	\$39,712.00	38.82%	\$15,416.00	\$0.00	\$0.00	\$15,416.00
SUBTOTAL	\$216,895.79	\$216,895.79		\$192,599.79	\$177,183.59	\$177,183.59	\$15,416.00
SUBTOTAL AMOUNT DUE THESE INVOICE							\$15,416.00
TOTAL AMOUNT DUE THESE INVOICE							\$15,416.00

I CERTIFY THIS INVOICE TO BE TRUE AND CORRECT:

E. E. Salazar, P.E.

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

OK, JAS
03/13/18



PROJECT STATUS/PROGRESS REPORT NUMBER 7

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 November 15, 2017 To February 28, 2018:

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

Project Bid Process & Meetings – 100% Complete, Project was bid on February 20, 2018. Low bidder was confirmed to be Conrad Construction Co., Ltd (\$1,815,430.50)

Planned Activities For Next 30 Days:

1. SES will proceed with the planning of the pre-construction meeting for this project.

Action Items from RPS KLOTZ/FBC Next 30 Days:

2. Continue utility coordination for the project.
3. Confirm that the project has environmental clearance.

SES Horizon Consulting Engineers, Inc.
Fort Bend County 2013 Mobility Bond Program
Ludwig Road
Limits: Dulles Avenue To Brand Lane
Project Number 13208
P.O. Number 129594



Time By Job Detail - Summary Of Services

Invoice No. FBC2018-LUDWIG7

February 28, 2018

Title	Date	Employee Name	Duration	Rate Per Hour	Amount
Project Coordinator					
	1/1/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/2/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/3/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/4/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/5/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/6/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/7/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/8/2018	Epi Salazar	6.00	\$144.00	\$864.00
	1/9/2018	Epi Salazar	6.00	\$144.00	\$864.00
	1/10/2018	Epi Salazar	4.00	\$144.00	\$576.00
	1/11/2018	Epi Salazar	4.00	\$144.00	\$576.00
	1/12/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/13/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/14/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/15/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/16/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/17/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/18/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/19/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/20/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/21/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/22/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/23/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/24/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/25/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/26/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/27/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/28/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/29/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/30/2018	Epi Salazar	0.00	\$144.00	\$0.00
	1/31/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/1/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/2/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/3/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/4/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/5/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/6/2018	Epi Salazar	4.00	\$144.00	\$576.00
	2/7/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/8/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/9/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/10/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/11/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/12/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/13/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/14/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/15/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/16/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/17/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/18/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/19/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/20/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/21/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/22/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/23/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/24/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/25/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/26/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/27/2018	Epi Salazar	0.00	\$144.00	\$0.00
	2/28/2018	Epi Salazar	0.00	\$144.00	\$0.00
Subtotal			24.00		\$3,456.00

SES Horizon Consulting Engineers, Inc.
Fort Bend County 2013 Mobility Bond Program
Ludwig Road
Limits: Dulles Avenue To Brand Lane
Project Number 13208
P.O. Number 129594



Time By Job Detail - Summary Of Services

Invoice No. FBC2018-LUDWIG7

February 28, 2018

Title	Date	Employee Name	Duration	Rate Per Hour	Amount
Engineer	1/1/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/2/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/3/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/4/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/5/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/6/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/7/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/8/2018	Omar Corredor	4.00	\$120.00	\$480.00
	1/9/2018	Omar Corredor	4.00	\$120.00	\$480.00
	1/10/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/11/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/12/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/13/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/14/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/15/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/16/2018	Omar Corredor	8.00	\$120.00	\$960.00
	1/17/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/18/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/19/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/20/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/21/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/22/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/23/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/24/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/25/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/26/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/27/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/28/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/29/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/30/2018	Omar Corredor	0.00	\$120.00	\$0.00
	1/31/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/1/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/2/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/3/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/4/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/5/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/6/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/7/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/8/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/9/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/10/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/11/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/12/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/13/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/14/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/15/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/16/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/17/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/18/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/19/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/20/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/21/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/22/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/23/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/24/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/25/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/26/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/27/2018	Omar Corredor	0.00	\$120.00	\$0.00
	2/28/2018	Omar Corredor	0.00	\$120.00	\$0.00
Subtotal			88.00		\$10,560.00

SES Horizon Consulting Engineers, Inc.
Fort Bend County 2013 Mobility Bond Program
Ludwig Road
Limits: Dulles Avenue To Brand Lane
Project Number 13208
P.O. Number 129594

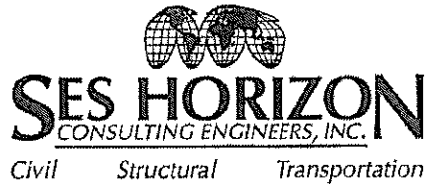


Time By Job Detail - Summary Of Services

Invoice No. FBC2018-LUDWIG7

February 28, 2018

Title	Date	Employee Name	Duration	Rate Per Hour	Amount
Engineering Technician					
	1/1/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/2/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/3/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/4/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/5/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/6/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/7/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/8/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/9/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/10/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/11/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/12/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/13/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/14/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/15/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/16/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/17/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/18/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/19/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/20/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/21/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/22/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/23/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/24/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/25/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/26/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/27/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/28/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/29/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/30/2018	Omar Cabello	0.00	\$76.00	\$0.00
	1/31/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/1/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/2/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/3/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/4/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/5/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/6/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/7/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/8/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/9/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/10/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/11/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/12/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/13/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/14/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/15/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/16/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/17/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/18/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/19/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/20/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/21/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/22/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/23/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/24/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/25/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/26/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/27/2018	Omar Cabello	0.00	\$76.00	\$0.00
	2/28/2018	Omar Cabello	0.00	\$76.00	\$0.00
Subtotal			0.00		\$0.00
Total					\$14,016.00
Minus Contract Maximum Adjustment					\$0.00
					\$14,016.00



INVOICE NO. FBC 2018-LUDWIG7

FORT BEND COUNTY 2013 MOBILITY BOND PROGRAM

LUDWIG ROAD

LIMITS: DULLES AVENUE TO BRAND LANE

PROJECT NUMBER 13208

P.O. NUMBER 129594

FEBRUARY 28, 2018

INVOICE FOR PROFESSIONAL ENGINEERING AND TECHNICAL SERVICES

SCOPE OF WORK ITEM:

IN HOUSE REPRODUCTION AND MILEAGE FOR:

SERVICE PERIOD: NOVEMBER 15, 2017 TO FEBRUARY 28, 2018

SES HORIZON REPRODUCTION/MILEAGE	UNITS	UNITS THIS ESTIMATE	UNIT COST THIS ESTIMATE	EXTENDED COST
8 1/2" X 11" BLACK AND WHITE COPIES	EACH	1,716.00	0.10	\$171.60
8 1/2" X 11" COLOR COPIES	EACH	120.00	0.85	\$102.00
11" X 17" BLACK AND WHITE COPIES	EACH	930.00	0.20	\$186.00
11" X 17" COLOR COPIES	EACH	150.00	1.70	\$255.00
8 1/2" X 11" BLACK AND WHITE SCANS	EACH	572.00	0.05	\$28.60
8 1/2" X 11" COLOR SCANS	EACH	85.00	0.43	\$36.55
11" X 17" BLACK AND WHITE SCANS	EACH	372.00	0.10	\$37.20
11" X 17" COLOR SCANS	EACH	45.00	0.85	\$38.25
BW/COLOR PLOTS	SF	150.00	2.25	\$337.50
REPRODUCTION BY OTHERS (SCANNING TO PRODUCE CD/DVD) , B&E REPROGRAPHICS INVOICE 108719	LS			\$194.70
MILEAGE	MILES	35.00	0.535	\$18.73
SUBTOTAL				\$1,406.13
MINUS INVOICE/CONTRACT MAXIMUM ADJUSTMENT				(\$6.13)
TOTAL				\$1,400.00



3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

*6

INVOICE

DATE

NUMBER

Printed 01/24/18 09:10:07

01/23/18

108719

B
I
L
L
T
O
SES HORIZON CONSULTING ENG.
10101 S.W. FRWY. # 400
HOUSTON TX 77074

S
H
I
P
T
O
SES HORIZON CONSULTING ENG.
10101 S.W. FRWY. # 400
HOUSTON TX 77074
(713) 988-5504

PROJECT NAME: FBC LUDWIG

ORDERED BY: EPI SALAZAR

TERMS: Net 30 days

Requested for: 01/23/18

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
FBC LUDWIG	Our truck	00279	101149	B&E HOUSE ACCOUNT	01/23/18

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
28	28		EACH	440-CDERN	CD BURN/DUPL Tech #50 B&E HOUSE ACCOUNT	5.00	140.00
28	28		EACH	562-CDENV	CD ENVELOPES Tech #50 B&E HOUSE ACCOUNT	0.25	7.00
1	1		EACH	DEL-	DELIVERY Tech #50 B&E HOUSE ACCOUNT	30.78	30.78
1	1		EACH	DEL-	DELIVERY Tech #50 B&E HOUSE ACCOUNT	16.92	16.92

Notes

DELIVER TO: FORT BEND COUNTY
ATTN: JAIME KOVAR
301 JACKSON SUITE 201
RICHMOND TX 77469
25 CD'S

DELIVER TO: RPS KLOTZ
ATTN: DON DURGIN
1160 N DAIRY ASHFORD SUITE 500 77079
02 CD'S

DELIVER TO: SES HORIZON
01 CD

Notes

DELIVER TO: EPI Freight terms: No charge Ship date: 01/23/18
<Continued on next page>

RECEIVED BY: _____ DATE RECEIVED: _____ TIME RECEIVED: _____



3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

*6

INVOICE

DATE

NUMBER

Printed 01/24/18 09:10:07

01/23/18 108719

B
I
L
L
T
O
SES HORIZON CONSULTING ENG.
10101 S.W. FRWY. # 400
HOUSTON TX 77074

S
H
I
P
T
O
SES HORIZON CONSULTING ENG.
10101 S.W. FRWY. # 400
HOUSTON TX 77074
(713) 988-5504

PROJECT NAME: FBC LUDWIG

ORDERED BY: EPI SALAZAR

TERMS: Net 30 days

Requested for: 01/23/18

PAGE 2

CUSTOMER P.O.				SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON		ORDER DATE
FBC LUDWIG				Our truck	00279	101149	B&E HOUSE ACCOUNT		01/23/18
ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT

Opened by: FRANCES MARTINEZ

THANK YOU FOR YOUR ORDER

NOW AVAILABLE TO PRINT,
AT B & E REPROGRAPHICS INC,
ON ENVELOPES AND LETTERHEADS
PLEASE INQUIRE WITHIN

Sale amount 194.70

TX Sales Tax 16.06

Balance due 210.76

Due Date: 02/23/18

RECEIVED BY: _____ DATE RECEIVED: _____ TIME RECEIVED: _____

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, March 13, 2018 9:21 AM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: FBC Ludwig - Invoice FBC2018-LUDWIG7
Attachments: 18-0228 FBC2018-LUDWIG7.pdf

Donna,

I recommend approval. Please process for payment.

This project was set a little differently than most projects. The Consultant loaded their Bid and Construction Phase Services up with some items that we usually consider part of Design Phase. The totals shown are fair for the work proposed and provided, and they have provided sufficient back-up.

Thanks. Please let me know if you have any questions.

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@fortbendcountytexas.gov]
Sent: Tuesday, March 13, 2018 8:25 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: [EXT] FW: FBC Ludwig - Invoice FBC2018-LUDWIG7

Please review and advise.

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

From: Epi Salazar [mailto:epi.salazar@seshorizon.com]
Sent: Monday, March 12, 2018 3:43 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Don Durgin <don.durgin@rpsgroup.com>