



PO # 127889

AGENDA

DMS

Rec 452167

Fort Bend County

Britten Harris <britten.harris@fortbendcountytexas.gov>

c/o RPS

Don Durgin <don.durgin@rpsgroup.com>

May 26, 2018

Project No: 057000500

Invoice No: 21-0143180

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 February 25, 2018 to May 25, 2018

	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	35,921.00	35,295.00	626.00
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
Total Fee	324,060.00 ✓		309,421.00 ✓	308,795.00 ✓	626.00

Total This Invoice:

\$626.00

OK, JMS
06/18/18**Account Recap:**

Contract Amount:	\$324,060.00	✓
Previously Billed:	\$308,795.00	✓
Current Billing:	\$626.00	
Total To Date:	\$309,421.00	✓
Unbilled Balance:	\$14,639.00	✓

CH

May 26, 2018
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**Bid & Construction Phase Services, Monthly Meeting Minutes, RFI, Submittals, Shop
Drawings and Admin**

Professional Personnel

	Hours	Rate	Amount	
Project Engineer				
Woodward, Mark	4.00	122.00	488.00	
Sr Designer				
Ferguson, Derrek	1.00	138.00	138.00	
Totals	5.00		626.00	
Total Labor			626.00	626.00

Invoice Timesheet Backup

IDS Engineering Group

As of 5/31/2018

Date	Labor Code /Account	Employee/ Reference	Description	Hours
057000500 SH 99 at Harlem				
Labor:				
5/3/18	3526	11918	Ferguson, Derrek SEND CAD FILES	1.00
Total for 11918				1.00
2/28/18	2524	03986	Woodward, Mark progress meeting & site visit	4.00
Total for 03986				4.00
Total Billable Labor				5.00
Total Labor				5.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, June 15, 2018 4:56 PM
To: Svatek, Donna
Cc: Slawinski, Stacy
Subject: RE: PO No 127889 Project No X27 May 2018 Invoice No 21-0143180
Attachments: 057000500May18 PO 127889 Proj X27.pdf

Donna,

I recommend approval. Please process for payment.

I also sent a separate email to IDS requiring them to include more detail in their invoices. However, I still recommend this one for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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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: Friday, June 15, 2018 12:23 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytexas.gov>
Subject: [EXT] FW: PO No 127889 Project No X27 May 2018 Invoice No 21-0143180

Following up on the status of review and advise on this invoice.

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

From: Svatek, Donna
Sent: Friday, June 08, 2018 9:06 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: FW: PO No 127889 Project No X27 May 2018 Invoice No 21-0143180

Please review and advise.