



PO # 115835
DMS

REC 452168
INVOICE

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

March 30, 2018
Project No: 00002870-03
Invoice No: 3-180732

Project 00002870-03 Spring Green Blvd – CFS

Services current through February 25, 2018

Phase 0004 Const Phase

Professional Personnel

	Hours	Amount	
Engineer VI	2.00	496.86	
Surveyor-in-Training	1.00	86.13	
Chief of Parties II	4.00	484.24	
Totals	7.00	1,067.23	
Total Labor			1,067.23

Unit Billing

Survey Crew 1,760.00

Total this Phase \$2,827.23

Billing Limits

	Current	Prior	To-Date
Total Billings	2,827.23	7,810.43	10,637.66 ✓
Limit			12,000.00 ✓
Remaining			1,362.34 ✓

Total this Invoice \$2,827.23

*OK, JSH
2/21/18*

Acct: BBR/PR
Email: Don.Durgin@rpsgroup.com and Britten.Harris@fortbendcountytexas.gov



Progress Report

Project Title: Spring Green Boulevard Extension – Construction Phase Services

Date: 03/28/2018

To: Mr. Richard Stolleis, PE

From: M. Chad Criswell, PE

The following tasks were performed during the period through 2/25/2018:

- Addressed field questions
- Provided field survey for construction staking

Billing Backup

Monday, April 2, 2018

Brown & Gay Engineers, Inc.

Invoice 3-180732 Dated 3/30/2018

10:06:57 AM

Project	00002870-03	Spring Green Blvd – CFS
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Phase	0004	Const Phase
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Professional Personnel

			Hours		Amount
Engineer VI					
Criswell, Michael	2/8/2018		2.00	248.43	496.86
Surveyor-in-Training					
Woo, Austin	2/15/2018		1.00	86.13	86.13
Chief of Parties II					
Fuller, Andrew	2/13/2018		2.00	121.06	242.12
Fuller, Andrew	2/14/2018		2.00	121.06	242.12
	Totals		7.00		1,067.23
	Total Labor				1,067.23

Unit Billing

Survey Crew	11.0 Svy Crew @ 160.00	1,760.00	1,760.00
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Total this Phase \$2,827.23

Total this Project \$2,827.23

Total this Report \$2,827.23

REMIT TO: BGE, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042

INVOICE PAYABLE UPON RECEIPT

Unit Detail

Monday, April 2, 2018
11:11:01 AM

Brown & Gay Engineers, Inc.

For 1/26/2018 - 2/25/2018

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						
20130061	McGee, Patrick	02/2018	STANDARD	SRVYCR	Survey Crew	11.000
Final Totals						11.000

Project Detail

Monday, April 2, 2018
11:20:07 AM

Brown & Gay Engineers, Inc.

Transactions for 1/26/2018 through 2/25/2018

Estimate Overhead	Total Hours	Total Amount	Billing
Project Number: 00002870-03 Spring Green Blvd – CFS			
Phase Number: 0002 Design Phase			
Labor and Overhead			
Total for Overhead (Estimated)		111.75	
Total for 0002		111.75	
Phase Number: 0004 Const Phase			
Labor			
B Budget			
B 19970005 Fuller, Andrew 2/13/2018	2.00	74.50	242.12
B 19970005 Fuller, Andrew 2/14/2018	2.00	74.50	242.12
Total for 19970005	4.00	149.00	484.24
B 20120067 Criswell, Michael 2/8/2018	2.00	152.88	496.86
W 20130061 McGee, Patrick 2/14/2018	11.00	269.50	
B 20150043 Woo, Austin 2/15/2018	1.00	26.50	86.13
W 20150142 Charalambous, Andrew 2/14/2018	11.00	159.50	
W 20160091 Daniels, Kevin 2/14/2018	11.00	176.00	
Total for Budget	40.00	933.38	1,067.23
Total for Labor	40.00	933.38	1,067.23
Total for Overhead (Estimated)		4,701.15	
Total for Labor and Overhead	40.00	5,634.53	1,067.23
Expenses			
Direct Expenses			
51010 Direct Payroll			
B UN 00000000439 2/14/2018 Survey Crew /			1,760.00
11.0 Svy Crew @ 0 11.0 Svy Crew @ 160.00			
Total for 0004	40.00	5,634.53	2,827.23
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			
Total for X000			
Total for REIM			
Phase Number: ZCAP Project Limit Adjustment			
Total for 00002870-03	40.00	5,746.28	2,827.23

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, June 15, 2018 4:16 PM
To: Svatek, Donna
Subject: RE: Spring Green Blvd - CFS BGE Invoice 3-180732
Attachments: 2870-03_Inv.3-180732.pdf; 2870-03_Inv.5-180632.pdf

Donna,

I think you are looking at the number in front of the dash on the invoice number. This is just part of the invoice number not the sequence number. These are invoice sequence numbers 15 and 16.

I followed up with BGE regarding my comments to invoice 3-180732, and they provided a satisfactory answer.

I have reviewed both invoices and recommend approval. Please process both invoices for payment. 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@fortbendcountytexas.gov]
Sent: Wednesday, June 6, 2018 9:52 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Spring Green Blvd - CFS BGE Invoice 3-180732

Good morning,

We had received the email below on April 5th regarding Invoice #3 for Spring Green Blvd and never received the revised invoice to process. Yesterday we received invoice #5 to process.

I am needing the revised Invoice #3, Invoice #4 and if there are any changes to Invoice #5 please let me know. I will need Invoice #3 and #4 before I will be able to process Invoice #5.

Please let me know if you have any questions.

Thank you
Donna Svatek
Fort Bend County Engineering