



PO# 115835  
DMS

Rec 452169  
**INVOICE**

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

May 31, 2018  
Project No: 00002870-03  
Invoice No: 5-180632

Project 00002870-03 Spring Green Blvd – CFS  
Invoice 16

Services current through April 25, 2018

Phase 0004 Const Phase

**Professional Personnel**

	Hours	Amount	
Engineer VI	5.00	1,242.15	
Totals	5.00	1,242.15	
<b>Total Labor</b>			<b>1,242.15</b>
			<b>Total this Phase \$1,242.15</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,242.15	10,637.66	11,879.81 ✓
Limit			12,000.00 ✓
Remaining			120.19 ✓

**Total this Invoice \$1,242.15**

*OK, JMS  
06/18/18*

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



# Progress Report

**Project Title:** Spring Green Boulevard Extension – Construction Phase Services

**Invoice:** 16

**Date:** 06/05/2018

**To:** Mr. Richard Stolleis, PE

**From:** M. Chad Criswell, PE

---

The following tasks were performed during the period through 4/25/2018:

- Addressed RFIs
- Met Contractor and Construction Engineer in the field.

# Billing Backup

Tuesday, June 5, 2018

BGE, Inc.

Invoice 5-180632 Dated 5/31/2018

8:20:23 AM

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

**Professional Personnel**

			<b>Hours</b>		<b>Amount</b>
Engineer VI					
Criswell, Michael	4/10/2018		2.00	248.43	496.86
Criswell, Michael	4/11/2018		2.00	248.43	496.86
Criswell, Michael	4/23/2018		1.00	248.43	248.43
	Totals		5.00		1,242.15
	<b>Total Labor</b>				<b>1,242.15</b>
				<b>Total this Phase</b>	<b>\$1,242.15</b>
				<b>Total this Project</b>	<b>\$1,242.15</b>
				<b>Total this Report</b>	<b>\$1,242.15</b>

## 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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://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 5<sup>th</sup> 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