



PO# 166109
ams Rec 459248

Fort Bend County
Britten.Harris@fortbendcountytexas.gov
Donna.Svatek@fortbendcountytexas.gov
c/o RPS
Francisco.Carrillo@rpsgroup.com
Don.Durgin@rpsgroup.com

July 26, 2018
Project No: 057000800
Invoice No: 02-0143659

Purchase Order 166109 dated 5/31/2018 Bellaire Blvd & Westmoor Dr
FBC 2017 Mobility Bond Project No 17209 Precinct 2.

Professional Services from June 26, 2018 to July 25, 2018

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Geotechnical Engineering Services	25,000.00	0.00%	0.00	0.00	0.00
Preliminary Engineering Phase					
Preliminary Design	56,900.00	23.05%	13,118.00	4,818.00	8,300.00
Topo Survey, including Control Survey	35,100.00	90.00%	31,590.00	24,570.00	7,020.00
Final Plan Phase					
Preparation of PS&E	133,400.00	0.00%	0.00	0.00	0.00
Bid & Construction Phase Services	26,000.00	Hourly	0.00	0.00	0.00
Control Staking	3,600.00	0.00%	0.00	0.00	0.00
Total	280,000.00		44,708.00	29,388.00	15,320.00

Total this Invoice

\$15,320.00

OK, JSS
08/15/18

Include Progress Report.

Account Recap

PO Amount	\$ 280,000.00 ✓
Total Complete	\$ 44,708.00 ✓
Previously Invoiced	\$ 29,388.00 ✓
This Invoice	\$ 15,320.00 ✓
Remainder	\$ 235,292.00 ✓

MONTHLY PROGRESS REPORT

Bellaire & Westmoor - FBC 2017 Mobility Bond Project No 17209

For Professional Services from May 26, 2018 to June 25, 2018

Date of Report: July 11, 2018

GEOTECHNICAL ENGINEERING SERVICES (Not yet billed)

Activities this period:

- Field work
- Prepared Geotechnical Report

Activities anticipated next period:

- Submit Geotechnical Report

Outstanding issues:

- No current issues

PRELIMINARY DESIGN

Activities this period:

- Kick-off meeting with Program Manager and subconsultants
- Internal kick-off meeting with project team
- Data collection, including gathering record drawings
- Coordination with subconsultants
- Prepare 30% plan sheets

Activities anticipated next period:

- Field Visit
- 30% Plans
- Prepare Technical Memo
- Utility Coordination
- Coordination with Subconsultants

Outstanding issues:

- No current issues

SURVEYING SERVICES

Activities this period:

- Topographic Survey Field Work
- CAD Files of Survey

Activities anticipated next period:

- Begin working on survey control sheets

Outstanding issues:

- No current issues

FINAL DESIGN

Activities this period:

- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

- None this period

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

Next Submittal: 30% Milestone- Monday, August 21, 2018

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, August 14, 2018 2:26 PM
To: Svatek, Donna
Subject: RE: PO 166109 Proj No 17209 Bellaire & Westmoor July 2018 Invoice 2
Attachments: 057000800Jul18 invoice PO 166109 Inv 2.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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E don.durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, August 14, 2018 10:11 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: PO 166109 Proj No 17209 Bellaire & Westmoor July 2018 Invoice 2

Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Tuesday, August 14, 2018 10:06 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Francisco.Carrillo@rpsgroup.com; Don Durgin <don.durgin@rpsgroup.com>
Cc: Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: PO 166109 Proj No 17209 Bellaire & Westmoor July 2018 Invoice 2

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