

PO#166109 ams rec 462899 911118

August 26, 2018

Project No: Invoice No: 057000800 03-0144162

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

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

## Professional Services from July 26, 2018 to August 25, 2018

| Geotechnical Engineering Services Preliminary Engineering Phase           | ı     | Proposed Fee<br>25,000.00                                | %<br>Complete<br>89.42%  | Total Amt<br>Complete<br>22,356.00 | Previously<br>Invoiced<br>0.00           | This Invoice<br>22,356.00                |
|---|-------|--|--------------------------|------------------------------------|--|--|
| Preliminary Design Topo Survey, including Control Survey Final Plan Phase |       | 56,900.00<br>35,100.00                                   | 60.00%<br>90.00%         | 34,140.00<br>31,590.00             | 13,118.00<br>31,590.00                   | 21,022.00<br>0.00                        |
| Preparation of PS&E Bid & Construction Phase Services Control Staking     | Total | 133,400.00<br>26,000.00<br>3,600.00<br><b>280,000.00</b> | 0.00%<br>Hourly<br>0.00% | 0.00<br>0.00<br>0.00<br>88,086.00  | 0.00<br>0.00<br>0.00<br><b>44,708.00</b> | 0.00<br>0.00<br>0.00<br><b>43,378.00</b> |

Total this Invoice

\$43,378.00

Include Progress Report.

| Account Recap       |
|---------------------|
| PO Amount           |
| Total Complete      |
| Previously Invoiced |
| This Invoice        |
| Remainder           |

\$ 280,000.00 88.086.00 \ 44,708.00 V \$ 43,378.00 \( \square\$ \$ 191,914.00

idean com

## Svatek, Donna

From:

Don Durgin <Don.Durgin@rpsgroup.com>

Sent:

Tuesday, September 11, 2018 11:41 AM

To:

Svatek, Donna

Subject:

RE: PO 166109 Proj No 17209 Bellaire & Westmoor August 2018 Invoice 3

Attachments:

057000800Aug18 invoice PO 166109 Inv 3.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin Department Manager RPS | Infrastructure

1160 N Dairy Ashford, Suite 500, Houston, Texas 77079

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M +1 713 269 3913

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Www.rpsgroup.com/usa

Formerly Klotz Associates

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

**Sent:** Tuesday, September 11, 2018 8:53 AM **To:** Don Durgin <Don.Durgin@rpsgroup.com>

Subject: [EXT] FW: PO 166109 Proj No 17209 Bellaire & Westmoor August 2018 Invoice 3

Please review and advise.

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

From: Yi-Mei Shelton (IDS) < <u>YShelton@idseg.com</u>> Sent: Tuesday, September 11, 2018 7:53 AM

To: Harris, Britten < Britten. Harris@fortbendcountytx.gov >; Svatek, Donna < Donna. Svatek@fortbendcountytx.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 August 2018 Invoice 3

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