

PO # 166109 DMS Rec 470161

Fort Bend County ENGInvoices@fortbendcountytx.gov.

c/o RPS Francisco.Carrillo@rpsgroup.com October 26, 2018

Project No:

057000800

Invoice No:

05-0144705

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

Professional Services from September 26, 2018 to October 25, 2018

Geotechnical Engineering Services Preliminary Engineering Phase	Proposed Fee 25,000.00	% Complete 89.42%	Total Amt Complete 22,356.00	Previously Invoiced 22,356.00	This Invoice 0.00
Preliminary Design Topo Survey, including Control Survey Final Plan Phase	56,900.00 35,100.00	100.00% 95.00%	56,900.00 33,345.00	56,900.00 31,590.00	0.00 1,755.00
Preparation of PS&E Bid & Construction Phase Services Control Staking Total	133,400.00 26,000.00 3,600.00 280,000.00	27.04% Hourly 0.00%	36,067.90 0.00 0.00 148,668.90	11,819.30 0.00 0.00 122,665.30	24,248.60 0.00 0.00 26,003.60

Total this Invoice

iotai triis invoice

\$26,003.60 OK, 555 11/13/18

Include Progress Report.

Account Recap

PO Amount Total Complete Previously Invoiced This Invoice Remainder \$ 280,000.00

\$ 148,668.90 \ \$ 122,665.30 \times

\$ 26,003.60

\$ 131,331.10



MONTHLY PROGRESS REPORT

Bellaire & Westmoor - FBC 2017 Mobility Bond Project No 17209

For Professional Services from September 26, 2018 to October 25, 2018

Date of Report: November 9, 2018

GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

Coordination between Geotech and IDS

Activities anticipated next period:

None

Outstanding issues:

No current issues

PRELIMINARY DESIGN

Activities this period:

PER Meeting with Fort Bend County

Activities anticipated next period:

None

Outstanding issues:

No current issues

SURVEYING SERVICES

Activities this period:

Survey control sheets

Activities anticipated next period:

• Address comments on survey control sheets

Outstanding issues:

No current issues

FINAL DESIGN

Activities this period:

- Prepare 70% Submittal
- Submit 70% Submittal
- Coordination with subconsultants

Activities anticipated next period:

Prepare 95% Submittal

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: 95% Milestone- Tuesday, December 4, 2018

Svatek, Donna

From:

Don Durgin < Don. Durgin@rpsgroup.com>

Sent:

Tuesday, November 13, 2018 1:51 PM

To:

Svatek, Donna

Subject:

RE: [EXT] FW: PO 166109 Proj No 17209 Bellaire Blvd & Westmoor October 2018 Invoice

No 5

Attachments:

057000800Oct18 Invoice PO 166109 Inv 5.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
USA

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Formerly Klotz Associates

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

Sent: Tuesday, November 13, 2018 10:33 AM
To: Don Durgin < Don. Durgin@rpsgroup.com>

Subject: [EXT] FW: PO 166109 Proj No 17209 Bellaire Blvd & Westmoor October 2018 Invoice No 5

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: Monday, November 12, 2018 11:53 AM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Cc: <u>Francisco.Carrillo@rpsgroup.com</u>; Carol Harrison (IDS) < <u>CHarrison@idseg.com</u>>
Subject: PO 166109 Proj No 17209 Bellaire Blvd & Westmoor October 2018 Invoice No 5

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

Thank you.