

PO# 166109
 PMS Rec 499198



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

Fort Bend County
 ENGInvoices@fortbendcountytexas.gov

June 26, 2019
 Project No: 057000800
 Invoice No: 12-0147354

c/o RPS
 Francisco.Carrillo@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 May 26, 2019 through June 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Geotechnical Engineering Services	25,000.00	100.00%	25,000.00	25,000.00	0.00
Preliminary Engineering Phase					
Preliminary Design	56,900.00	100.00%	56,900.00	56,900.00	0.00
Topo Survey, including Control Survey	35,100.00	100.00%	35,100.00	35,100.00	0.00
Final Plan Phase					
Preparation of PS&E	133,400.00	100.00%	133,400.00	129,398.00	4,002.00
Bid & Construction Phase Services	26,000.00	Hourly	1,282.37	0.00	1,282.37
Control Staking	3,600.00	0.00%	0.00	0.00	0.00
Total	280,000.00		251,682.37	246,398.00	5,284.37

Total this Invoice

\$5,284.37

OK. AIA.
 7/15/19

Include Progress Report.

Account Recap

PO Amount	\$ 280,000.00
Total Complete	\$ 251,682.37
Previously Invoiced	\$ 246,398.00
This Invoice	\$ 5,284.37
Remainder	\$ 28,317.63

June 26, 2019
Project No: 057000800
Invoice No: 0147354

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

Professional Services from May 26, 2019 to June 25, 2019

Bid & Construction Phase Services- Hrly
Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Harrison, Carol	4.00	192.58	770.32	
Administrative				
Doughty, Darlene	.50	107.44	53.72	
Ford, Yvonne	4.50	101.85	458.33	
Totals	9.00		1,282.37	
Total Labor			1,282.37	1,282.37

MONTHLY PROGRESS REPORT

Bellaire & Westmoor - FBC 2017 Mobility Bond Project No 17209

For Professional Services from May 26, 2019 to June 25, 2019

Date of Report: July 11, 2019

GEOTECHNICAL ENGINEERING SERVICES

Activities this period:

- None- Completed

Activities anticipated next period:

- None

Outstanding issues:

- No current issues

PRELIMINARY DESIGN

Activities this period:

- None- Completed

Activities anticipated next period:

- None- Completed

Outstanding issues:

- No current issues

SURVEYING SERVICES

Activities this period:

- Finalize survey control sheets

Activities anticipated next period:

- None - Completed

Outstanding issues:

- No current issues

FINAL DESIGN

Activities this period:

- Submit Final Documents for FBC signature

Activities anticipated next period:

- None – completed

Outstanding issues:

- No current issues

BID & CONSTRUCTION PHASE SERVICES

Activities this period:

- Prepared bid documents, attended pre-bid meeting

Activities anticipated next period:

- No activities planned

Outstanding issues:

- No current issues

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, July 15, 2019 2:41 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor Dr June 2019 Invoice No 12
Attachments: 057000800Jun19 Invoice PO 166109.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

Team Leader - Roadway
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, July 11, 2019 11:15 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor Dr June 2019 Invoice No 12

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Thursday, July 11, 2019 8:37 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Francisco.Carrillo@rpsgroup.com; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor Dr June 2019 Invoice No 12

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.



Yi-Mei Shelton
Project Accountant