

PO# 166109
Dms REC 503145



13430 Northwest Freeway, Suite 700, Houston, Texas 77040

Fort Bend County
 ENGInvoices@fortbendcountytexas.gov
 c/o RPS
 Gabriel.Odreman@rpsgroup.com

July 26, 2019
 Project No: 057000800
 Invoice No: 13-0147754

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, 2019 through July 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 | 133,400.00 | 0.00 |
| Bid & Construction Phase Services | 26,000.00 | Hourly | 1,871.24 | 1,282.37 | 588.87 |
| Control Staking | 3,600.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| Total | 280,000.00 | | 252,271.24 | 251,682.37 | 588.87 |

Total this Invoice

\$588.87

OK. AIA
8/19/19

Account Recap

| | | |
|---------------------|---------------|---|
| PO Amount | \$ 280,000.00 | ✓ |
| Total Complete | \$ 252,271.24 | ✓ |
| Previously Invoiced | \$ 251,682.37 | ✓ |
| This Invoice | \$ 588.87 | |
| Remainder | \$ 27,728.76 | ✓ |

July 26, 2019
Project No: 057000800
Invoice No: 0147754

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, 2019 to July 25, 2019

Bid & Construction Phase Services- Hrly
Professional Personnel

| | Hours | Rate | Amount | |
|------------------------------------|--------------|-------------|---------------|---------------|
| Sr Project Manager | | | | |
| Harrison, Carol - Reviewed bid tab | 1.50 | 192.58 | 288.87 | |
| Design Manager | | | | |
| Fuller, Richard - Reviewed bid tab | 1.50 | 200.00 | 300.00 | |
| Totals | 3.00 | | 588.87 | |
| Total Labor | | | 588.87 | 588.87 |

Invoice Timesheet Backup

IDS Engineering Group

For the Period 7/1/2019 - 7/31/2019

| Date | Labor Code /Account | Employee/ Reference | Description | Hours/ Units |
|---|---------------------|---------------------|-----------------|--------------|
| Project Number: 057000800 Bellaire & Westmoor- FBC 2017 Mobility | | | | |
| Task Number: 450.31 Bid & CPS | | | | |
| Labor: | | | | |
| 7/17/2019 | 1523 | 02410 | Fuller, Richard | .50 |
| | | Reviewed bid tab | | |
| 7/16/2019 | 1523 | 02410 | Fuller, Richard | 1.00 |
| | | Reviewed bid tab | | |
| 7/15/2019 | 1521 | 06250 | Harrison, Carol | .50 |
| | | Reviewed bids | | |
| 7/2/2019 | 1521 | 06250 | Harrison, Carol | 1.00 |
| | | bid question | | |
| Total for Labor: | | | | 3.00 |
| Total for 057000800 | | | | |
| Final Total | | | | |

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 16, 2019 7:11 AM
To: Svatek, Donna
Cc: ENGINvoices; Gabriel Odreman; Harrison, Carol (CHarrison@idseg.com); Shelton, Yi-Mei (YShelton@idseg.com)
Subject: RE: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor July 19 Invoice No 13
Attachments: 057000800Jul19r Invoice PO 166109.pdf

Donna,

We received an updated detail on the timesheet entries directly from IDS, but I don't think they submitted a whole newly revised invoice through ENGINvoices@fortbendcountytx.gov. We went ahead and combined the invoice and details. Please accept this updated invoice on their behalf. I expect they will submit complete invoices properly in the future and we won't have to do this process again.

We recommend approval. Please process for payment. Thanks.

Don Durgin

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

From: Don Durgin
Sent: Monday, August 12, 2019 12:02 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>; Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Subject: RE: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor July 19 Invoice No 13

Donna,

We are rejecting this invoice because it does not provide the required information. We notified IDS last month and they agreed to include all information, but they left it off again. Gabriel sent an email last week detailing the information we expect to see. IDS should re-submit. Thanks.

Don Durgin

Team Leader - Roadway
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E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, August 6, 2019 12:33 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>; Jonathan Griffin <Jonathan.Griffin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytx.gov>
Subject: FW: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor July 19 Invoice No 13

CAUTION: This email originated from outside of RPS.

Please review and advise.