



Fort Bend County
ENGInvoices@fortbendcountytx.gov.

c/o RPS
Gabriel.Odreman@rpsgroup.com

13430 Northwest Freeway, Suite 700, Houston, Texas 77040
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August 26, 2019
Project No: 057000800
Invoice No: 14-0148275

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, 2019 through August 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	2,641.56	1,871.24	770.32
Control Staking	3,600.00	0.00%	0.00	0.00	0.00
Total	280,000.00		253,041.56	252,271.24	770.32

Total this Invoice \$770.32

OK. AIA
9/10/19

Account Recap

PO Amount	\$ 280,000.00
Total Complete	\$ 253,041.56
Previously Invoiced	\$ 252,271.24
This Invoice	\$ 770.32
Remainder	\$ 26,958.44

August 26, 2019
Project No: 057000800
Invoice No: 0148275

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, 2019 to August 25, 2019

Bid & Construction Phase Services- Hrly
Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Harrison, Carol	4.00	192.58	770.32	
Totals	4.00		770.32	
Total Labor			770.32	770.32

Enclosed Timesheet with Comments

Invoice Timesheet Backup

IDS Engineering Group

As of 8/31/2019

Date	Labor Code /Account	Employee/ Reference	Description	Hours
057000800 Bellaire & Westmoor- FBC 2017 Mobility				
Labor:				
8/16/19	1521	06250	Harrison, Carol Attended pre-construction meeting	2.50
8/19/19	1521	06250	Harrison, Carol Rescaled drawings to 22x34 for contractor	.50
8/20/19	1521	06250	Harrison, Carol Coordination regarding TCP	1.00
Total for 06250				4.00
Total Billable Labor				4.00
Total Labor				4.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, September 09, 2019 5:05 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor August 2019 Invoice No 14
Attachments: 057000800Aug19 Invoice PO 166109.pdf

Donna,

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: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Monday, September 9, 2019 12:21 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor August 2019 Invoice No 14

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Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Monday, September 09, 2019 10:41 AM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Cc: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: 057000800 PO 166109 Proj No 17209 Bellaire Blvd & Westmoor August 2019 Invoice No 14

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