PO#13703 BH

rec 391762

2/7/17

RPS klotz associates

1160 Dairy Ashford, Suite 500, Houston, Texas 77079
T 281 589 7257 E email@klotz.com W rpsgroup.com | klotz.com

Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

February 3, 2017
Project No: 0262.014.000
Invoice No: 117000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from January 1, 2017 to January 27, 2017:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Principal				
Brown, Bradley	11.00	260.00	2,860.00	
Department Manager				
Durgin, Donald	11.00	235.00	2,585.00	
Pipkin, Lynn	4.00	235.00	940.00	
Senior Project Manager				
Conlan, William	9.00	190.00	1,710.00	
Qumruzzaman, Mohammed	3.00	190.00	570.00	
Talje, Bassem	120.00	190.00	22,800.00	
Project Manager				
Griffin, Jonathan	2.00	175.00	350.00	
Project Engineer				
Said, Zeena	33.00	135.00	4,455.00	
Associate Engineer				
Carrillo, Francisco	100.00	125.00	12,500.00	
Lewicki, Kamila	18.00	125.00	2,250.00	
Nash, Don	4.00	125.00	500.00	
Pacas, Carlos	33.00	125.00	4,125.00	
Salinas, Ivan	15.00	125.00	1,875.00	
Designer				
Bathe, Cody	76.00	100.00	7,600.00	
Clerical				
Zalman-Mooney, Angela	3.50	75.00	262.50	
Totals	442.50		65,382.50	
Total Labor				**65,382.50**
				$65,382.50

Description	**Contract Amount**	**Percent Complete**	**Billed to Date**	**Previously Invoiced**	**Current Invoice**
Design Services	42,600.00	100.00	42,600.00	42,600.00	0.00
Total Fee	42,600.00		42,600.00	42,600.00	0.00
					0.00

Reimbursable Expenses

Mileage		264.16	
Total Reimbursables	**1.0 times**	**264.16**	**264.16**
			$264.16

Recap:	Current	Previous	To-Date
Total Billings	65,646.66	1,468,537.76	1,534,184.42
Contract Amount			1,668,269.36
Balance			134,084.94

Total Due This Invoice: **$65,646.66**

OK, JB
02/07/17

Billing Backup

Monday, January 30, 2017

RPS Klotz Associates, Inc. (Live) Invoice 117000 Dated 2/3/2017 2:53:53 PM

Professional Personnel

			Hours	Rate	Amount
Principal					
00242	1 - Brown, Bradley	1/16/2017	3.00	260.00	780.00
	Review of Change Order; discussion on RFI status				
00242	1 - Brown, Bradley	1/17/2017	3.00	260.00	780.00
	Trammel Fresno Construction Mtg				
00242	1 - Brown, Bradley	1/20/2017	2.00	260.00	520.00
	Change Order Review				
00242	1 - Brown, Bradley	1/24/2017	1.00	260.00	260.00
	Reviewing Change Orders				
00242	1 - Brown, Bradley	1/25/2017	1.00	260.00	260.00
	Finalizing revierew of Change Orders				
00242	1 - Brown, Bradley	1/26/2017	1.00	260.00	260.00
	Reviewing Change Orders				
Department Manager					
00640	2 - Durgin, Donald	1/3/2017	2.00	235.00	470.00
	TF plans x-sect review				
00640	2 - Durgin, Donald	1/4/2017	1.00	235.00	235.00
	quarterly report update				
00640	2 - Durgin, Donald	1/5/2017	1.00	235.00	235.00
	TF x-sections				
00640	2 - Durgin, Donald	1/9/2017	2.00	235.00	470.00
	TF utility & plans coordination				
00640	2 - Durgin, Donald	1/11/2017	1.00	235.00	235.00
	TDLR, cover sheet				
00640	2 - Durgin, Donald	1/12/2017	4.00	235.00	940.00
	TF change orders meeting				
00606	4 - Pipkin, Lynn	1/13/2017	2.00	235.00	470.00
	Reviewing RFI's for Trammel Fresno				
00606	4 - Pipkin, Lynn	1/17/2017	2.00	235.00	470.00
	Review of Traffic Control Sequence				
Senior Project Manager					
00598	5 - Conlan, William	1/9/2017	2.00	190.00	380.00
	Review detention along Hurricane Lane				
00598	5 - Conlan, William	1/10/2017	2.00	190.00	380.00
	Review detention along Hurricane Lane				
00598	5 - Conlan, William	1/12/2017	1.00	190.00	190.00
	Review detention along Hurricane Lane				
00598	5 - Conlan, William	1/16/2017	2.00	190.00	380.00
	Review RFI log (Drainage)				
00598	5 - Conlan, William	1/20/2017	2.00	190.00	380.00
	Review RFI log (Drainage)				
00644	5 - Qumruzzaman, Mohammed	1/19/2017	3.00	190.00	570.00
	Review Drainage Report for Trammel Fresno				
00653	6 - Talje, Bassem	1/3/2017	7.00	190.00	1,330.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field				
00653	6 - Talje, Bassem	1/4/2017	7.00	190.00	1,330.00
	Preparing Trammel Fresno\Hurricane lane detention pond design plans submittal to TxDOT for approval and construction				
00653	6 - Talje, Bassem	1/5/2017	7.00	190.00	1,330.00
	Preparing Trammel Fresno\Hurricane lane detention pond design plans submittal to TxDOT for approval and construction				

00653	6 - Talje, Bassem	1/6/2017	5.00	190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field				
00653	6 - Talje, Bassem	1/9/2017	7.00	190.00	1,330.00
	Preparing Trammel Fresno\Hurricane lane detention pond design plans submittal to TxDOT for approval and construction- RFI responses review				
00653	6 - Talje, Bassem	1/10/2017	6.00	190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize				
00653	6 - Talje, Bassem	1/11/2017	6.00	190.00	1,140.00
	Preparing Trammel Fresno\Hurricane lane detention pond design plans submittal to TxDOT for approval and construction- RFI responses review				
00653	6 - Talje, Bassem	1/12/2017	8.00	190.00	1,520.00
	TF Pond & RF1 responses review				
00653	6 - Talje, Bassem	1/13/2017	6.00	190.00	1,140.00
	TF Pond & RF1 responses review				
00653	6 - Talje, Bassem	1/16/2017	6.00	190.00	1,140.00
	Preparing Trammel Fresno\Hurricane lane detention pond design plans submittal to TxDOT for approval and construction- RFI responses review				
00653	6 - Talje, Bassem	1/17/2017	7.00	190.00	1,330.00
	Preparing Trammel Fresno\Hurricane lane detention pond design plans submittal to TxDOT for approval and construction- RFI responses review				
00653	6 - Talje, Bassem	1/18/2017	6.00	190.00	1,140.00
	Crabb River Road ROW Maps meeting with TXdOT and follow through with the IDC\Sub				
00653	6 - Talje, Bassem	1/19/2017	7.00	190.00	1,330.00
	Meeting with FBC ROW representative and follow up with TxDOT and HDR - TF other pending items to in regard ROW				
00653	6 - Talje, Bassem	1/20/2017	6.00	190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize				
00653	6 - Talje, Bassem	1/23/2017	5.00	190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
00653	6 - Talje, Bassem	1/24/2017	5.00	190.00	950.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
00653	6 - Talje, Bassem	1/25/2017	6.00	190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
00653	6 - Talje, Bassem	1/26/2017	7.00	190.00	1,330.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
00653	6 - Talje, Bassem	1/27/2017	6.00	190.00	1,140.00
	Trammel Fresno RFI's response and additional work needed to help TxDOT and HDR team in the field preparation for contractor to remobilize - Crabb river rd coordination				
Project Manager					
00555	6 - Griffin, Jonathan	1/5/2017	2.00	175.00	350.00
	QC Cross Sections				
Project Engineer					
00688	8 - Said, Zeena	1/12/2017	3.00	135.00	405.00
	TCP review for Tarmmel Fresno				
00688	8 - Said, Zeena	1/16/2017	7.00	135.00	945.00
	review TCP for TF				
00688	8 - Said, Zeena	1/17/2017	3.00	135.00	405.00
	RFI QC				

00688	8 - Said, Zeena	1/18/2017	4.00	135.00	540.00
	RFI 10				
00688	8 - Said, Zeena	1/19/2017	5.00	135.00	675.00
	TCP modefication per TxDOT direction				
00688	8 - Said, Zeena	1/23/2017	4.00	135.00	540.00
	TCP on TF				
00688	8 - Said, Zeena	1/24/2017	4.00	135.00	540.00
	TCP on TF				
00688	8 - Said, Zeena	1/25/2017	3.00	135.00	405.00
	typical section for TCP				
Associate Engineer					
00624	9 - Carrillo, Francisco	1/4/2017	2.00	125.00	250.00
	Hurricane Lane Ditch Cross Sections, Trammel Fresno Cross Sections				
00624	9 - Carrillo, Francisco	1/5/2017	8.00	125.00	1,000.00
	Trammel Fresno RFIs				
00624	9 - Carrillo, Francisco	1/6/2017	7.00	125.00	875.00
	Trammel Fresno RFIs				
00624	9 - Carrillo, Francisco	1/9/2017	2.00	125.00	250.00
	Hurricane Lane Ditch D Cross Section Volume Calculations				
00624	9 - Carrillo, Francisco	1/10/2017	3.00	125.00	375.00
	Trammel Fresno Sections and TCP for RFI 9				
00624	9 - Carrillo, Francisco	1/11/2017	5.00	125.00	625.00
	Trammel Fresno RFI #9 Response, Misc RFI work.				
00624	9 - Carrillo, Francisco	1/12/2017	8.00	125.00	1,000.00
	Trammel Fresno Cross Sections Comment Addressing, Hurricane Lane Ditch D cost estimate				
00624	9 - Carrillo, Francisco	1/16/2017	6.00	125.00	750.00
	RFI Responses				
00624	9 - Carrillo, Francisco	1/17/2017	7.00	125.00	875.00
	RFI Response, Meeting at field office, Cross Section Review				
00624	9 - Carrillo, Francisco	1/18/2017	7.00	125.00	875.00
	RFI Response, Meeting at field office, Cross Section Review				
00624	9 - Carrillo, Francisco	1/19/2017	8.00	125.00	1,000.00
	Trammel Fresno TCP - Temporary Pavement Reduction, Detention Pond Extension Exhibit, Cross Section Review - Grades and Sidewalks				
00624	9 - Carrillo, Francisco	1/20/2017	8.00	125.00	1,000.00
	Trammel Fresno TCP - Temporary Pavement Reduction, Detention Pond Extension Exhibit, Cross Section Review - Grades and Sidewalks				
00624	9 - Carrillo, Francisco	1/23/2017	8.00	125.00	1,000.00
	Cross Sections Review				
00624	9 - Carrillo, Francisco	1/24/2017	4.00	125.00	500.00
	Cross Sections Review				
00624	9 - Carrillo, Francisco	1/25/2017	2.00	125.00	250.00
	Cross Sections Review				
00624	9 - Carrillo, Francisco	1/26/2017	7.00	125.00	875.00
	Cross Section Reviews - RFI Responses				
00624	9 - Carrillo, Francisco	1/27/2017	8.00	125.00	1,000.00
	Cross Section Reviews - RFI Responses				
00662	9 - Lewicki, Kamila	1/16/2017	9.00	125.00	1,125.00
	Reviewing cross-section and evaluate drainage ditches along Trammel Fresno.				
00662	9 - Lewicki, Kamila	1/17/2017	9.00	125.00	1,125.00
	Reviewing cross-section and evaluate drainage ditches along Trammel Fresno.				
00599	20 - Nash, Don	1/23/2017	1.00	125.00	125.00
	TF Cross Sections				

00599	20 - Nash, Don	1/24/2017	2.00	125.00	250.00
	Working on cross sections				
00599	20 - Nash, Don	1/25/2017	1.00	125.00	125.00
	Working on cross sections				
00722	9 - Pacas, Carlos	1/18/2017	2.00	125.00	250.00
	Trammel Fresno Letter to Property Owner				
00722	9 - Pacas, Carlos	1/24/2017	9.00	125.00	1,125.00
	Trammel Fresno Ditch Revisions				
00722	9 - Pacas, Carlos	1/25/2017	9.00	125.00	1,125.00
	Trammel Fresno Ditch Revisions				
00722	9 - Pacas, Carlos	1/26/2017	9.00	125.00	1,125.00
	Trammel Fresno Ditch Revisions				
00722	9 - Pacas, Carlos	1/27/2017	4.00	125.00	500.00
	Trammel Fresno Ditch Revisions				
00582	20 - Salinas, Ivan	1/5/2017	3.00	125.00	375.00
	TF Cross Sections				
00582	20 - Salinas, Ivan	1/6/2017	3.00	125.00	375.00
	TF Cross Sections				
00582	20 - Salinas, Ivan	1/19/2017	5.00	125.00	625.00
	Trammel Fresno Sidewalk Design				
00582	20 - Salinas, Ivan	1/20/2017	4.00	125.00	500.00
	Trammel Fresno Sidewalk Design				
Designer					
00620	15 - Bathe, Cody	1/4/2017	9.00	100.00	900.00
	meet with utilitys to get updates on relocations				
00620	15 - Bathe, Cody	1/5/2017	4.00	100.00	400.00
	going to site to take to home owner about septic tank/ meeting with comcast				
00620	15 - Bathe, Cody	1/9/2017	4.00	100.00	400.00
	contacted utilitys for update on status				
00620	15 - Bathe, Cody	1/10/2017	2.00	100.00	200.00
	contacted center point about 1295 form for chimney rock X20 project				
00620	15 - Bathe, Cody	1/10/2017	5.00	100.00	500.00
	meet with nik haley at at&t onsite				
00620	15 - Bathe, Cody	1/11/2017	2.00	100.00	200.00
	followed up on the 1295 form for X20 sent the form to county				
00620	15 - Bathe, Cody	1/12/2017	9.00	100.00	900.00
	meeting with scott and comcast on location then meeting with stacy over spetic tank porperty				
00620	15 - Bathe, Cody	1/16/2017	2.00	100.00	200.00
	contacted at&t about removing culverts.				
00620	15 - Bathe, Cody	1/16/2017	4.00	100.00	400.00
	review plans for TDLR comments per email from Doug				
00620	15 - Bathe, Cody	1/17/2017	3.00	100.00	300.00
	contacted scott at the county to disscus tree removal				
00620	15 - Bathe, Cody	1/18/2017	9.00	100.00	900.00
	meet with txdot and hdr to disscus construction plans.then took site photos of trees and went to detention pond location				
00620	15 - Bathe, Cody	1/19/2017	5.00	100.00	500.00
	meeting with the county to disscuss septic tank				
00620	15 - Bathe, Cody	1/24/2017	9.00	100.00	900.00
	meet with utilitys on Trammel fresno and looked at detention pond area along with trees that need to be removed.				
00620	15 - Bathe, Cody	1/25/2017	2.00	100.00	200.00
	reviewed the TDLR document and look to find rails that meet TDLR standards				

00620	15 - Bathe, Cody	1/26/2017	3.00	100.00	300.00	
	talked to property owners with trees about removal					
00620	15 - Bathe, Cody	1/27/2017	4.00	100.00	400.00	
	site visit to meet with property owners about trees					
Clerical						
00485	23 - Zalman-Mooney, Angela	1/17/2017	3.00	75.00	225.00	
	Send out Trammel Fresno Tree Letters					
00485	23 - Zalman-Mooney, Angela	1/23/2017	.50	75.00	37.50	
	Trammel Fresno Letter					
	Totals		442.50		65,382.50	
	Total Labor					**65,382.50**
						$65,382.50

Reimbursable Expenses

Mileage						
EX	000000019628	12/12/2016	Talje, Bassem / Trammel Fresno site office / 81.48 miles @ 0.54		44.00	
EX	000000019628	1/10/2017	Talje, Bassem / Trammel Fresno site office / 81.48 miles @ 0.54		44.00	
EX	000000019628	1/12/2017	Talje, Bassem / Meeting at FBC RFI review / 98.15 miles @ 0.54		53.00	
EX	000000019628	1/17/2017	Talje, Bassem / Trammel Fresno site office / 81.48 miles @ 0.54		44.00	
EX	000000019655	1/17/2017	Brown, Bradley / Trip to Trammel Fresno / 76.00 miles @ 0.535		40.66	
EX	000000019628	1/19/2017	Talje, Bassem / Trammel Fresno lunch meeting with FBC / 71.30 miles @ 0.54		38.50	
		Total Reimbursables		**1.0 times**	**264.16**	**264.16**
						$264.16
						$65,646.66

Total this Report **$65,646.66**