PO# 117762
DMS rec 429977
receipt on line 3

RPS

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

November 10, 2017
Project No: 006696
Invoice No: 1017041

Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 **Amount:** $1,007,875.00
Project Management Agreement Expires: September 30, 2018

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

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	22.00	250.00	5,500.00	
Associate Engineer				
Pacas, Carlos	1.00	125.00	125.00	
Clerical				
Neumann, Karen	5.00	90.00	450.00	
Totals	28.00		6,075.00	
Total Labor				**6,075.00**
				$6,075.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				**1,000.00**
				$1,000.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				**250.00**
				$250.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	2.00		200.00	
Total Labor				**200.00**
				$200.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Totals	6.00		1,500.00	
Total Labor				**1,500.00**
				$1,500.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	21.00	250.00	5,250.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	25.00		5,650.00	
Total Labor				**5,650.00**
				$5,650.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	8.00		1,100.00	
Total Labor				**1,100.00**
				$1,100.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Totals	13.00		1,600.00	
Total Labor				**1,600.00**
				$1,600.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	41.00	240.00	9,840.00	
Totals	41.00		9,840.00	
Total Labor				**9,840.00**
				$9,840.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping		28.00	
Reim Exp-Mileage		12.84	
Total Reimbursables	**1.0 times**	**40.84**	**40.84**
			$40.84

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	27,255.84	1,099,162.51	1,126,418.35
Contract Amount			1,257,875.00
Balance			131,456.65

Total Due This Invoice: **$27,255.84**

Ok, JBS
12/01/17

Billing Backup

Monday, October 30, 2017

RPS Klotz Associates, Inc. (Live) Invoice 1017041 Dated 11/10/2017 6:02:07 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald invoicing	10/3/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald invoices & Qtr Report	10/6/2017	2.00	250.00	500.00	
000640	4 - Durgin, Donald PM Meeting at FBCE	10/10/2017	3.00	250.00	750.00	
000640	4 - Durgin, Donald invoice reviews	10/12/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald invoice reviews	10/13/2017	3.00	250.00	750.00	
000640	4 - Durgin, Donald Quarterly Report update	10/16/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald scope review, coordination of projects and updates	10/19/2017	4.00	250.00	1,000.00	
000640	4 - Durgin, Donald Precinct 2 status meeting, scope review	10/20/2017	4.00	250.00	1,000.00	
000640	4 - Durgin, Donald ROW progress meetings	10/25/2017	3.00	250.00	750.00	
Associate Engineer						
000722	9 - Pacas, Carlos Reviewing Projects	10/25/2017	1.00	125.00	125.00	
Clerical						
001040	23 - Neumann, Karen Prepared two Amendments; Printed 11x17 plan set - West Airport LTL per M. McMahan	10/12/2017	2.00	90.00	180.00	
001040	23 - Neumann, Karen Prepare General Requirements;	10/13/2017	2.00	90.00	180.00	
001040	23 - Neumann, Karen Formatted, Transmitted & Electronically filed 2 Amendments	10/16/2017	1.00	90.00	90.00	
	Totals		28.00		6,075.00	
	Total Labor					**6,075.00**
						$6,075.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald review, forward and summarize comments	10/16/2017	1.00	250.00	250.00	
000640	4 - Durgin, Donald resubmittal review	10/26/2017	3.00	250.00	750.00	
	Totals		4.00		1,000.00	
	Total Labor					**1,000.00**
						$1,000.00

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/16/2017	1.00	250.00	250.00	
	email coordination with design consultant & CE					
	Totals		1.00		250.00	
	Total Labor					**250.00**

$250.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	10/10/2017	2.00	100.00	200.00	
	Try to get update from design consultant on progress of design for pipeline relocations					
	Totals		2.00		200.00	
	Total Labor					**200.00**

$200.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/6/2017	2.00	250.00	500.00	
	review parcels					
000640	4 - Durgin, Donald	10/23/2017	4.00	250.00	1,000.00	
	project status meeting					
	Totals		6.00		1,500.00	
	Total Labor					**1,500.00**

$1,500.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/2/2017	2.00	250.00	500.00
	plan review				
000640	4 - Durgin, Donald	10/3/2017	4.00	250.00	1,000.00
	plan review				
000640	4 - Durgin, Donald	10/4/2017	2.00	250.00	500.00
	plan review				
000640	4 - Durgin, Donald	10/5/2017	1.00	250.00	250.00
	coordination of review meeting and site visit				
000640	4 - Durgin, Donald	10/9/2017	4.00	250.00	1,000.00
	plan review, site visit with design consultant				
000640	4 - Durgin, Donald	10/12/2017	3.00	250.00	750.00
	plan review and meeting with design consultant				
000640	4 - Durgin, Donald	10/17/2017	1.00	250.00	250.00
	coordination for submittal with consultant				

000640	4 - Durgin, Donald	10/23/2017	4.00	250.00	1,000.00	
	resubmittal review					
Designer						
000620	15 - Bathe, Cody	10/9/2017	3.00	100.00	300.00	
	Meet with Epi on site to discuss power poles					
000620	15 - Bathe, Cody	10/19/2017	1.00	100.00	100.00	
	Sent information and request to FBC about sign relocation					
	Totals		25.00		5,650.00	
	Total Labor					**5,650.00**
						$5,650.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/4/2017	1.00	250.00	250.00	
	phone conversation with MUD Engineer and providing plans					
000640	4 - Durgin, Donald	10/16/2017	1.00	250.00	250.00	
	RFI response & util coordination					
Designer						
000620	15 - Bathe, Cody	10/23/2017	1.00	100.00	100.00	
	contacted center point contact about conflict with lines					
000620	15 - Bathe, Cody	10/24/2017	2.00	100.00	200.00	
	talked to a bunch of people at cp to get the right contact to solve the confliict.					
000620	15 - Bathe, Cody	10/25/2017	1.00	100.00	100.00	
	set up meeting for sugarland howell road contact sharon at bob bakers office.					
000620	15 - Bathe, Cody	10/26/2017	2.00	100.00	200.00	
	meeting onsite with center point.					
	Totals		8.00		1,100.00	
	Total Labor					**1,100.00**
						$1,100.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/4/2017	1.00	250.00	250.00	
	coordination to finalize plans					
000640	4 - Durgin, Donald	10/10/2017	1.00	250.00	250.00	
	fina design util and row coordination					
Designer						
000620	15 - Bathe, Cody	10/9/2017	2.00	100.00	200.00	
	Contacted Kevin for update and drove to site for utility meeting					
000620	15 - Bathe, Cody	10/10/2017	2.00	100.00	200.00	
	Contacted utility's with new row schedule					
000620	15 - Bathe, Cody	10/19/2017	1.00	100.00	100.00	
	Followed up with utility companies					
000620	15 - Bathe, Cody	10/24/2017	2.00	100.00	200.00	
	contacted Kevin to get update on status of cost estimate.					
000620	15 - Bathe, Cody	10/25/2017	1.00	100.00	100.00	
	contacted center point to get their relocation plans.					
000620	15 - Bathe, Cody	10/26/2017	3.00	100.00	300.00	
	coordinate with cp to get plans to comcast.					
	Totals		13.00		1,600.00	
	Total Labor					**1,600.00**

$1,600.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	10/2/2017	2.00	240.00	480.00	
	90A Coordination - design and survey - review schematic					
000653	6 - Talje, Bassem	10/3/2017	3.00	240.00	720.00	
	90A Coordination - design and survey - review schematic					
000653	6 - Talje, Bassem	10/4/2017	2.00	240.00	480.00	
	90A Coordination - design and survey - review schematic					
000653	6 - Talje, Bassem	10/5/2017	2.00	240.00	480.00	
	90A Coordination - design and survey - review schematic					
000653	6 - Talje, Bassem	10/6/2017	2.00	240.00	480.00	
	90A Coordination - design and survey - review schematic					
000653	6 - Talje, Bassem	10/11/2017	2.00	240.00	480.00	
	working with PGALon design issues					
000653	6 - Talje, Bassem	10/12/2017	2.00	240.00	480.00	
	working with PGALon design issues					
000653	6 - Talje, Bassem	10/13/2017	4.00	240.00	960.00	
	meeting with TXDOT and FBC county in regard the status					
000653	6 - Talje, Bassem	10/16/2017	1.00	240.00	240.00	
	working with PGALon design issues and revising schedule					
000653	6 - Talje, Bassem	10/18/2017	4.00	240.00	960.00	
	reviewing comments from teh contractor and preparing responses					
000653	6 - Talje, Bassem	10/19/2017	4.00	240.00	960.00	
	working with PGALon design issues					
000653	6 - Talje, Bassem	10/20/2017	2.00	240.00	480.00	
	working with PGALon design issue					
000653	6 - Talje, Bassem	10/23/2017	2.00	240.00	480.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	10/24/2017	2.00	240.00	480.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	10/25/2017	3.00	240.00	720.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	10/26/2017	2.00	240.00	480.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	10/27/2017	2.00	240.00	480.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
	Totals		41.00		9,840.00	
	Total Labor					**9,840.00**

$9,840.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping			
AP 76812	10/26/2017	Middleman Messenger / 664524-1013 - Fort Bend County Engineering	28.00

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309

Project	006696	Fort Bend County Project Management		Invoice	1017041	
Reim Exp-Mileage						
EX 000000020720	10/13/2017	Talje, Bassem / Trip to TXDOT office / 24.00 miles @ 0.535		12.84		
	Total Reimbursables		**1.0 times**	**40.84**		**40.84**
						$40.84
						$27,255.84
			Total this Report			**$27,255.84**

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309