



PO# 117762

receipt line 3 oms

rec 431169

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

December 8, 2017
Project No: 006696
Invoice No: 1117028
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 28, 2017 to December 1, 2017:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	9.00	250.00	2,250.00	
Senior Project Manager				
Talje, Bassem	49.00	240.00	11,760.00	
Clerical				
Neumann, Karen	2.00	90.00	180.00	
Totals	60.00		14,190.00	
Total Labor				14,190.00
				\$14,190.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Nash, Don	1.00	125.00	125.00	
Totals	3.00		625.00	
Total Labor				625.00
				\$625.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Associate Engineer				
Nash, Don	4.00	125.00	500.00	
Totals	5.00		750.00	
Total Labor				750.00
				\$750.00

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
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13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	16.00	250.00	4,000.00	
Totals	16.00		4,000.00	
Total Labor				4,000.00
				\$4,000.00

13211 Sugar Land-Howell Road

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

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	250.00	2,750.00	
Designer				
Bathe, Cody	16.00	100.00	1,600.00	
Totals	27.00		4,350.00	
Total Labor				4,350.00
				\$4,350.00

13403 Owens Road

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

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	21.00	240.00	5,040.00	
Totals	21.00		5,040.00	
Total Labor				5,040.00
				\$5,040.00

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Reimbursable Expenses

Reim Exp-Mileage			350.97	
Total Reimbursables	1.0 times		350.97	350.97
				\$350.97

Recap:

	Current	Previous	To-Date
Total Billings	31,155.97	1,126,418.35 ✓	1,157,574.32
Contract Amount			1,257,875.00 ✓
Balance			100,300.68 ✓

Total Due This Invoice:

\$31,155.97
ok, JSS
12/14/17

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Billing Backup

Monday, December 4, 2017

RPS Klotz Associates, Inc. (Live)

Invoice 1117028 Dated 12/8/2017

10:42:14 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/2/2017	1.00	250.00	250.00
	SWCA invoice review and contract docs				
000640	4 - Durgin, Donald	11/9/2017	1.00	250.00	250.00
	invoice reviews				
000640	4 - Durgin, Donald	11/15/2017	4.00	250.00	1,000.00
	pct 2 progress meeting				
000640	4 - Durgin, Donald	11/30/2017	3.00	250.00	750.00
	schedule update				
Senior Project Manager					
000653	6 - Talje, Bassem	10/30/2017	4.00	240.00	960.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	10/31/2017	5.00	240.00	1,200.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/1/2017	4.00	240.00	960.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/2/2017	4.00	240.00	960.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/3/2017	5.00	240.00	1,200.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/9/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/10/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/13/2017	1.00	240.00	240.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/14/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/15/2017	4.00	240.00	960.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/16/2017	1.00	240.00	240.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/20/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/21/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/22/2017	3.00	240.00	720.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/27/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/28/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/29/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
000653	6 - Talje, Bassem	11/30/2017	2.00	240.00	480.00
	Coordination for multiple projects - Fort Bend County				
Clerical					
001040	23 - Neumann, Karen	11/22/2017	2.00	90.00	180.00

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Project	006696	Fort Bend County Project Management	Invoice	1117028
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General Conditions

Totals	60.00	14,190.00	
Total Labor			14,190.00
			\$14,190.00

Professional Personnel

			Hours	Rate	Amount		
Department Manager							
000640	4 - Durgin, Donald	10/31/2017	1.00	250.00	250.00		
	amendment 2 review						
000640	4 - Durgin, Donald	11/27/2017	1.00	250.00	250.00		
	phone call discussion of low water crossing and easements with FCM.						
Associate Engineer							
000599	20 - Nash, Don	11/7/2017	1.00	125.00	125.00		
	Totals					625.00	
	Total Labor						625.00
						\$625.00	

Professional Personnel

			Hours	Rate	Amount		
Department Manager							
000640	4 - Durgin, Donald	11/27/2017	1.00	250.00	250.00		
	invoice review						
Associate Engineer							
000599	20 - Nash, Don	11/9/2017	4.00	125.00	500.00		
	Totals					750.00	
	Total Labor						750.00
						\$750.00	

Professional Personnel

			Hours	Rate	Amount		
Department Manager							
000640	4 - Durgin, Donald	11/1/2017	4.00	250.00	1,000.00		
	plan reviews						
000640	4 - Durgin, Donald	11/3/2017	1.00	250.00	250.00		
	plan review comments						
000640	4 - Durgin, Donald	11/8/2017	8.00	250.00	2,000.00		
	plan review and delivery to FBCE						
000640	4 - Durgin, Donald	11/16/2017	2.00	250.00	500.00		
	plan review and deliver to FBCE						
000640	4 - Durgin, Donald	11/27/2017	1.00	250.00	250.00		
	invoice review						
	Totals					4,000.00	
	Total Labor						4,000.00
						\$4,000.00	

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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/27/2017	1.00	250.00	250.00	
	invoice review					
000640	4 - Durgin, Donald	11/29/2017	1.00	250.00	250.00	
	TCE coordination					
Designer						
000620	15 - Bathe, Cody	11/6/2017	2.00	100.00	200.00	
	Coordinate meeting with center point about power lines					
000620	15 - Bathe, Cody	11/7/2017	4.00	100.00	400.00	
	Meet with center point electric about power lines at bridge location and Jesus for hr Green					
000620	15 - Bathe, Cody	11/27/2017	2.00	100.00	200.00	
	Worked on getting information for TCE agreements					
000620	15 - Bathe, Cody	11/28/2017	3.00	100.00	300.00	
	Put TCE agreement together for mud spoke with David Miller at the mud					
	Totals		13.00		1,600.00	
	Total Labor					1,600.00
						\$1,600.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/2/2017	1.00	250.00	250.00	
	invoice, utility coordination					
000640	4 - Durgin, Donald	11/9/2017	2.00	250.00	500.00	
	bidding plan and utility note					
000640	4 - Durgin, Donald	11/13/2017	1.00	250.00	250.00	
	coordination of final deliverable					
000640	4 - Durgin, Donald	11/14/2017	2.00	250.00	500.00	
	coordination of final deliverable					
000640	4 - Durgin, Donald	11/15/2017	1.00	250.00	250.00	
	coordination of final deliverable					
000640	4 - Durgin, Donald	11/16/2017	1.00	250.00	250.00	
	Pick up & Deliver CDs					
000640	4 - Durgin, Donald	11/28/2017	3.00	250.00	750.00	
	pre-bid meeting					
Designer						
000620	15 - Bathe, Cody	11/2/2017	3.00	100.00	300.00	
	Work to get dates from utility's for relocations and also sent update cost estimate to Stacy for pipeline relocations					
000620	15 - Bathe, Cody	11/6/2017	3.00	100.00	300.00	
	Contacted utility's and to get updates and meet with comcast					
000620	15 - Bathe, Cody	11/8/2017	6.00	100.00	600.00	
	Meet with Comcast at location per their request to discuss row and proposed dates to start relocations. Also coordinate with southcross about relocations agreement and row dedication agreement					
000620	15 - Bathe, Cody	11/20/2017	2.00	100.00	200.00	
	Talked to Comcast and center point about project start date					
000620	15 - Bathe, Cody	11/27/2017	2.00	100.00	200.00	

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Project	006696	Fort Bend County Project Management	Invoice	1117028
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Spoke with Stacy about the status of the agreement and talked to southcross gave them an update

Totals	27.00	4,350.00	
Total Labor			4,350.00
			\$4,350.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	11/16/2017	1.00	250.00	250.00	
	invoice review					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	10/30/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	10/31/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/1/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/2/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/7/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/9/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/10/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/16/2017	3.00	240.00	720.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/17/2017	3.00	240.00	720.00	
	US 90A coordination with TXDOT and PGAL - Schedule/ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/21/2017	2.00	240.00	480.00	
	US 90A coordination with TXDOT and PGAL - ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/22/2017	2.00	240.00	480.00	
	US 90A coordination with TXDOT and PGAL - ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/27/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/28/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - ROW and schematic adjustment					

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Project	006696	Fort Bend County Project Management			Invoice	1117028
000653	6 - Talje, Bassem	11/29/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - ROW and schematic adjustment					
000653	6 - Talje, Bassem	11/30/2017	1.00	240.00	240.00	
	US 90A coordination with TXDOT and PGAL - ROW and schematic adjustment					
	Totals		21.00		5,040.00	
	Total Labor					5,040.00
						\$5,040.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000020769	9/6/2017	Durgin, Donald / SLH Pre-con / project meeting / 60.00 miles @ 0.535	32.10	
EX	000000020769	9/20/2017	Durgin, Donald / Precinct 2 Meeting / project meeting / 40.00 miles @ 0.535	21.40	
EX	000000020769	9/22/2017	Durgin, Donald / Mobility Flow Chart Meeting / project meeting / 60.00 miles @ 0.535	32.10	
EX	000000020769	9/27/2017	Durgin, Donald / ROW Progress Meeting / project meeting / 60.00 miles @ 0.535	32.10	
EX	000000020769	10/9/2017	Durgin, Donald / Ludwig Site Visit / site visit / 35.00 miles @ 0.535	18.73	
EX	000000020769	10/10/2017	Durgin, Donald / Program Managers Meeting / project meeting / 60.00 miles @ 0.535	32.10	
EX	000000020769	10/20/2017	Durgin, Donald / FBC Pct 2 Progress Meeting / project meeting / 40.00 miles @ 0.535	21.40	
EX	000000020742	10/23/2017	Durgin, Donald / LOP Update Meeting / Project Meeting / 25.00 miles @ 0.535	13.38	
EX	000000020742	10/25/2017	Durgin, Donald / Monthly ROW Meeting / project meeting / 60.00 miles @ 0.535	32.10	
EX	000000020770	11/7/2017	Bathe, Cody / Driving to meeting at project location / Meeting with center point and designer of project / 22.00 miles @ 0.535	11.77	
EX	000000020770	11/8/2017	Bathe, Cody / Driving to meeting at project location / Meeting with utility's company / 34.00 miles @ 0.535	18.19	
EX	000000020844	11/8/2017	Durgin, Donald / Ludwig Delivery / Plans delivery / 60.00 miles @ 0.535	32.10	
EX	000000020844	11/15/2017	Durgin, Donald / FBC Pct 2 Progress Meeting / Project Meeting / 40.00 miles @ 0.535	21.40	
EX	000000020844	11/16/2017	Durgin, Donald / Spring Green CD Delivery / deliver project CDs for bidding / 60.00 miles @ 0.535	32.10	
	Total Reimbursables		1.0 times	350.97	350.97
					\$350.97
					\$31,155.97
			Total this Report		\$31,155.97

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