PO # 13703
PMS

RPS

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

January 12, 2018
Project No: 003062
Invoice No: 1217046
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703
For Professional Services rendered from December 2, 2017 to December 31, 2017:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	235.00	470.00	
Senior Project Manager				
Talje, Bassem	60.00	190.00	11,400.00	
Associate Engineer				
Carrillo, Francisco	28.00	125.00	3,500.00	
Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Totals	102.00		16,570.00	
Total Labor				**16,570.00**
				$16,570.00

Reimbursable Expenses

Reim Exp-Mileage		59.39	
Total Reimbursables	**1.0 times**	**59.39**	**59.39**
			$59.39

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	16,629.39	2,438,770.58	2,455,399.97
Contract Amount			2,468,269.36
Balance			12,869.39

Total Due This Invoice: **$16,629.39**

OK, JSS
01/23/18

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

Billing Backup

Wednesday, January 3, 2018

RPS Klotz Associates, Inc. (Live) Invoice 1217046 Dated 1/12/2018 11:03:43 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/18/2017	2.00	235.00	470.00
	coordination of estimates and workload				
Senior Project Manager					
000653	6 - Talje, Bassem	12/4/2017	3.00	190.00	570.00
	Crabb River Road meeting with FBC office				
000653	6 - Talje, Bassem	12/4/2017	1.00	190.00	190.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/5/2017	2.00	190.00	380.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/5/2017	3.00	190.00	570.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/6/2017	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/6/2017	2.00	190.00	380.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/7/2017	2.00	190.00	380.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/7/2017	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/8/2017	1.00	190.00	190.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/8/2017	1.00	190.00	190.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/11/2017	3.00	190.00	570.00
	Status meeting at FBC				
000653	6 - Talje, Bassem	12/11/2017	1.00	190.00	190.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/12/2017	2.00	190.00	380.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/12/2017	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/13/2017	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/13/2017	1.00	190.00	190.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/14/2017	1.00	190.00	190.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/14/2017	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/15/2017	1.00	190.00	190.00
	Coordination with TxDOT office and Contractor				
000653	6 - Talje, Bassem	12/18/2017	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	12/18/2017	3.00	190.00	570.00
	Coordination with TxDOT office and Contractor - Construction cost estimate for the addtional work west of Hurricane Lane				

000653	6 - Talje, Bassem	12/19/2017	3.00	190.00	570.00	
	Coordination with TxDOT office and Contractor - Construction cost estimate for the addtional work west of Hurricane Lane					
000653	6 - Talje, Bassem	12/19/2017	1.00	190.00	190.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/20/2017	2.00	190.00	380.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/20/2017	2.00	190.00	380.00	
	Coordination with TxDOT office and Contractor - Construction cost estimate for the addtional work west of Hurricane Lane					
000653	6 - Talje, Bassem	12/21/2017	1.00	190.00	190.00	
	Coordination with TxDOT office and Contractor - Construction cost estimate for the addtional work west of Hurricane Lane					
000653	6 - Talje, Bassem	12/21/2017	2.00	190.00	380.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/22/2017	1.00	190.00	190.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/22/2017	1.00	190.00	190.00	
	Coordination with TxDOT office and Contractor - Construction cost estimate for the addtional work west of Hurricane Lane					
000653	6 - Talje, Bassem	12/27/2017	1.00	190.00	190.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/27/2017	1.00	190.00	190.00	
	Trammel Fresno construction phase coodinations					
000653	6 - Talje, Bassem	12/28/2017	1.00	190.00	190.00	
	Trammel Fresno construction phase coodinations					
000653	6 - Talje, Bassem	12/28/2017	2.00	190.00	380.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/29/2017	2.00	190.00	380.00	
	coordination with TXDOT and IDC					
000653	6 - Talje, Bassem	12/29/2017	1.00	190.00	190.00	
	Trammel Fresno construction phase coodinations					
Associate Engineer						
000624	20 - Carrillo, Francisco	12/4/2017	6.00	125.00	750.00	
	Profile Update design discussion and CAD work.					
000624	20 - Carrillo, Francisco	12/18/2017	4.00	125.00	500.00	
	Detailed Cost Analysis					
000624	20 - Carrillo, Francisco	12/19/2017	4.00	125.00	500.00	
	Ramp Design, Files for L Squared "Dollar General"					
000624	20 - Carrillo, Francisco	12/20/2017	7.00	125.00	875.00	
	Ramp Design					
000624	20 - Carrillo, Francisco	12/21/2017	7.00	125.00	875.00	
	Ramp Design					
Designer						
000620	15 - Bathe, Cody	12/5/2017	3.00	100.00	300.00	
	Followed up with Atkins on emails back and forth.					
000620	15 - Bathe, Cody	12/11/2017	5.00	100.00	500.00	
	Meeting with county contacted Atkins to go over information for meeting					
000620	15 - Bathe, Cody	12/19/2017	2.00	100.00	200.00	
	Reviewed utility information from Atkins					
000620	15 - Bathe, Cody	12/20/2017	2.00	100.00	200.00	
	Sent afa information to Att at county's request for reimbursement for removal of att facility's					
	Totals		102.00		16,570.00	
	Total Labor					**16,570.00**

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

$16,570.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000020884	11/27/2017	Talje, Bassem / Trip to FBC Progress meeting / 38.00 miles @ 0.535	20.33	
EX	000000020936	12/11/2017	Talje, Bassem / Trip to FBC CRR status / Trip to FBC - CRR status meeting / 73.00 miles @ 0.535	39.06	
		Total Reimbursables	**1.0 times**	**59.39**	**59.39**

$59.39

$16,629.39

Total this Report **$16,629.39**

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