PO # 117762
ams

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: 006696
Invoice No: 1217047
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 December 2, 2017 to December 31, 2017:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Senior Project Manager				
Talje, Bassem	22.00	240.00	5,280.00	
Clerical				
Neumann, Karen	3.00	90.00	270.00	
Totals	32.00		7,300.00	
Total Labor				**7,300.00**
				$7,300.00

13203 Chimney Rock 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

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
Total Labor				**750.00**
				$750.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	13.00	100.00	1,300.00	
Clerical				
Neumann, Karen	1.00	90.00	90.00	
Totals	14.00		1,390.00	
Total Labor				**1,390.00**
				$1,390.00

13217 Lake Olympia Pkwy Segment 2

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

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Designer				
Bathe, Cody	29.00	100.00	2,900.00	
Clerical				
Fiebig, Amanda	1.00	90.00	90.00	
Neumann, Karen	6.50	90.00	585.00	
Totals	49.50		6,825.00	
Total Labor				**6,825.00**
				$6,825.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	20.00	240.00	4,800.00	
Totals	20.00		4,800.00	
Total Labor				**4,800.00**
				$4,800.00

Reimbursable Expenses

Reim Exp-Mileage			99.51	
Total Reimbursables		**1.0 times**	**99.51**	**99.51**
				$99.51

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

Recap:	Current	Previous	To-Date
Total Billings	22,414.51	1,157,574.32	1,179,988.83
Contract Amount			1,257,875.00
Balance			77,886.17

Total Due This Invoice: **$22,414.51**

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

RPS Klotz Associates, Inc. (Live) Invoice 1217047 Dated 1/12/2018

Wednesday, January 3, 2018
11:08:21 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald Pct 2 progress meeting	12/13/2017	3.00	250.00	750.00
000640	4 - Durgin, Donald invoices	12/15/2017	1.00	250.00	250.00
000640	4 - Durgin, Donald invoice reviews	12/21/2017	3.00	250.00	750.00
Senior Project Manager					
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/4/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/5/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/6/2017	2.00	240.00	480.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/7/2017	2.00	240.00	480.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/8/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/11/2017	2.00	240.00	480.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/12/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/13/2017	2.00	240.00	480.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/14/2017	2.00	240.00	480.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/18/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/19/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/20/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/21/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/22/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/27/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/28/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem Coordination with multiple projects for FBC	12/29/2017	1.00	240.00	240.00
Clerical					
001040	23 - Neumann, Karen Verified all red lines to the General Conditions	12/18/2017	2.00	90.00	180.00
001040	23 - Neumann, Karen Met with MM to discuss General Conditions red lines not addressed	12/19/2017	.50	90.00	45.00
001040	23 - Neumann, Karen	12/20/2017	.50	90.00	45.00

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	updated changes to General Conditions					
	Totals		32.00		7,300.00	
	Total Labor					**7,300.00**
						$7,300.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	12/12/2017	1.00	250.00	250.00	
	update with BOE					
	Totals		1.00		250.00	
	Total Labor					**250.00**
						$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	12/12/2017	3.00	250.00	750.00	
	meeting with Tom Wilcox					
	Totals		3.00		750.00	
	Total Labor					**750.00**
						$750.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	12/5/2017	4.00	100.00	400.00	
	Researched the property owner for TCE agreement and revised agreement.					
000620	15 - Bathe, Cody	12/6/2017	1.00	100.00	100.00	
	Took researched information for property over and sent it to Bryan at the county requested assistance to get a contact number for the property owner					
000620	15 - Bathe, Cody	12/8/2017	2.00	100.00	200.00	
	Follow up on TCE agreement that was sent to mud					
000620	15 - Bathe, Cody	12/21/2017	4.00	100.00	400.00	
	Sent requested information to hr Green with utility contact information for contractor					
000620	15 - Bathe, Cody	12/22/2017	2.00	100.00	200.00	
	Working on contact information for new owner for TCE agreements					
Clerical						
001040	23 - Neumann, Karen	12/4/2017	1.00	90.00	90.00	
	Completed a Temporary Construction Easement Agreement					
	Totals		14.00		1,390.00	
	Total Labor					**1,390.00**
						$1,390.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	12/6/2017	2.00	250.00	500.00	
	meeting coordination & discussion with SWCA					
000640	4 - Durgin, Donald	12/8/2017	2.00	250.00	500.00	
	plan review					
	Totals		4.00		1,000.00	
	Total Labor					**1,000.00**
						$1,000.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/6/2017	2.00	250.00	500.00
	CMT coord, and bid coordination				
000640	4 - Durgin, Donald	12/7/2017	2.00	250.00	500.00
	cmt & bid coordination				
000640	4 - Durgin, Donald	12/11/2017	1.00	250.00	250.00
	email coordination with BGE				
000640	4 - Durgin, Donald	12/14/2017	2.00	250.00	500.00
	Drainage District Meeting				
000640	4 - Durgin, Donald	12/19/2017	2.00	250.00	500.00
	NASH Contribution calculations				
000640	4 - Durgin, Donald	12/20/2017	4.00	250.00	1,000.00
	CMT contract review & pre-con coordination				
Designer					
000620	15 - Bathe, Cody	12/4/2017	1.00	100.00	100.00
	Coordinate with Comcast to setup a meeting and talked with southcross				
000620	15 - Bathe, Cody	12/5/2017	2.00	100.00	200.00
	Followed up with kevin at southcross pipeline and gave him status of agreements				
000620	15 - Bathe, Cody	12/6/2017	4.00	100.00	400.00
	Meeting with Comcast onsite and review the relocation went or schedule also spoke with southcrosses crew onsite				
000620	15 - Bathe, Cody	12/7/2017	3.00	100.00	300.00
	Followed up with Comcast on the meeting and put information together they requested				
000620	15 - Bathe, Cody	12/8/2017	2.00	100.00	200.00
	Trying to get meeting with center point electric onsite to go over schedule for relocations				
000620	15 - Bathe, Cody	12/12/2017	5.00	100.00	500.00
	Provide updates to the county and to southcross, and other utility's sent final plans to Comcast also coordinate with center point trying to push the relocations				
000620	15 - Bathe, Cody	12/13/2017	4.00	100.00	400.00
	Meet with Comcast onsite to coordinate relocations				
000620	15 - Bathe, Cody	12/19/2017	4.00	100.00	400.00
	Coordinate with center point and Comcast about relocations and row clearing and staking				
000620	15 - Bathe, Cody	12/20/2017	2.00	100.00	200.00
	Drove to site to meet with southcross at their request to go over status				
000620	15 - Bathe, Cody	12/22/2017	2.00	100.00	200.00
	Followed up with center point on schedule for relocations				

Clerical						
001053	23 - Fiebig, Amanda	12/6/2017	1.00	90.00	90.00	
001040	23 - Neumann, Karen	12/12/2017	3.00	90.00	270.00	
	Created Bid Tab for Spring Green with 10 Bidders					
001040	23 - Neumann, Karen	12/13/2017	2.00	90.00	180.00	
	Bid Tab with 10 Bidders for Spring Green					
001040	23 - Neumann, Karen	12/18/2017	1.50	90.00	135.00	
	Completed Proportional Cost Spreadsheet					
	Totals		49.50		6,825.00	
	Total Labor					**6,825.00**
						$6,825.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	12/4/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/7/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/8/2017	2.00	240.00	480.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/11/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/12/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/13/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/14/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/15/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/19/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/20/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A - Status Meeting with PGL					
000653	6 - Talje, Bassem	12/21/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/22/2017	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	12/27/2017	3.00	240.00	720.00	
	Coordination with PGAL and TXDOT on US 90A - Status Meeting with PGL					
000653	6 - Talje, Bassem	12/28/2017	2.00	240.00	480.00	
	Coordination with PGAL and TXDOT on US 90A - Status Meeting with PGL					
000653	6 - Talje, Bassem	12/29/2017	2.00	240.00	480.00	
	Coordination with PGAL and TXDOT on US 90A - Status Meeting with PGL					
	Totals		20.00		4,800.00	
	Total Labor					**4,800.00**
						$4,800.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000020881	11/28/2017	Durgin, Donald / Spring Green Pre-Bid / project meeting / 60.00 miles @ 0.535	32.10	
EX	000000020954	12/12/2017	Durgin, Donald / LOP 1 Developoer Meeting / project meeting / 26.00 miles @ 0.535	13.91	
EX	000000020954	12/13/2017	Durgin, Donald / Precinct 2 Progress Meeting / project meeting / 40.00 miles @ 0.535	21.40	
EX	000000020954	12/14/2017	Durgin, Donald / Spring Green Drainage Meeting / project meeting / 60.00 miles @ 0.535	32.10	
		Total Reimbursables	**1.0 times**	**99.51**	**99.51**
					$99.51
					$22,414.51
			Total this Report		**$22,414.51**

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