



PO # 117762

oms Rec 437570

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

February 8, 2018
Project No: 006696
Invoice No: 118041
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 January 1, 2018 to February 2, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Senior Project Manager				
Talje, Bassem	4.00	240.00	960.00	
Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Associate Engineer				
Pacas, Carlos	15.00	125.00	1,875.00	
Totals	32.00		5,935.00	
Total Labor				5,935.00
				\$5,935.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Totals	5.00		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

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				
Durgin, Donald	9.00	250.00	2,250.00	
Project Manager				
Griffin, Jonathan	8.00	200.00	1,600.00	
Senior Project Engineer				
McMahan, Michael	11.00	170.00	1,870.00	
Totals	28.00		5,720.00	
Total Labor				5,720.00
				\$5,720.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Project Manager				
Griffin, Jonathan	17.00	200.00	3,400.00	
Clerical				
Neumann, Karen	4.00	90.00	360.00	
Totals	29.00		5,760.00	
Total Labor				5,760.00
				\$5,760.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Totals	2.00		350.00	
Total Labor				350.00
				\$350.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	18.00	100.00	1,800.00	
Totals	18.00		1,800.00	
Total Labor				1,800.00
				\$1,800.00

13217 Lake Olympia Pkwy Segment 2

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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

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager Durgin, Donald	7.00	250.00	1,750.00	
Senior Project Manager Conlan, William	4.50	240.00	1,080.00	
Associate Engineer Raby, Tyler	3.00	125.00	375.00	
Designer Bathe, Cody	26.00	100.00	2,600.00	
Totals	40.50		5,805.00	
Total Labor				5,805.00
				\$5,805.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager Talje, Bassem	37.00	240.00	8,880.00	
Designer Bathe, Cody	5.00	100.00	500.00	
Totals	42.00		9,380.00	
Total Labor				9,380.00
				\$9,380.00

Reimbursable Expenses

Reim Exp-Mileage			32.70	
Total Reimbursables	1.0 times		32.70	32.70
				\$32.70

Recap:

	Current	Previous	To-Date
Total Billings	36,282.70	1,179,988.83 ✓	1,216,271.53 ✓
Contract Amount			1,257,875.00 ✓
Balance			41,603.47 ✓

Total Due This Invoice:

\$36,282.70

*OK, JSS
02/15/19*

Remit Payment:

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Billing Backup

Monday, February 5, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 118041 Dated 2/8/2018

5:07:31 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/8/2018	1.00	250.00	250.00	
	invoice review west airport and owens					
000640	4 - Durgin, Donald	1/10/2018	1.00	250.00	250.00	
	invoice reviews					
000640	4 - Durgin, Donald	1/16/2018	2.00	250.00	500.00	
	updating cost estimates per GP request					
000640	4 - Durgin, Donald	1/24/2018	3.00	250.00	750.00	
	ROW Progress Meeting					
000640	4 - Durgin, Donald	1/29/2018	3.00	250.00	750.00	
	Pct 2 progress meeting					
Senior Project Manager						
000653	6 - Talje, Bassem	1/2/2018	1.00	240.00	240.00	
	Coordination with multiple projects for FBC					
000653	6 - Talje, Bassem	1/3/2018	1.00	240.00	240.00	
	Coordination with multiple projects for FBC					
000653	6 - Talje, Bassem	1/4/2018	1.00	240.00	240.00	
	Coordination with multiple projects for FBC					
000653	6 - Talje, Bassem	1/5/2018	1.00	240.00	240.00	
	Coordination with multiple projects for FBC					
Project Manager						
000555	6 - Griffin, Jonathan	1/30/2018	3.00	200.00	600.00	
	Review Cost Estimate					
Associate Engineer						
000722	9 - Pacas, Carlos	1/17/2018	7.00	125.00	875.00	
	Working on Estimates					
000722	9 - Pacas, Carlos	1/18/2018	5.00	125.00	625.00	
	Working on Estimates					
000722	9 - Pacas, Carlos	1/30/2018	3.00	125.00	375.00	
	Working on Cost Estimates					
	Totals		32.00		5,935.00	
	Total Labor					5,935.00
						\$5,935.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000555	6 - Griffin, Jonathan	1/29/2018	5.00	200.00	1,000.00	
	Review Plans from County Comments					
	Totals		5.00		1,000.00	
	Total Labor					1,000.00
						\$1,000.00

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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/5/2018	1.00	250.00	250.00	
	review of low water plans					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/10/2018	1.00	250.00	250.00	
	ENV coordination					
000640	4 - Durgin, Donald	1/18/2018	4.00	250.00	1,000.00	
	Meeting with USACE & BOE in Galveston					
000640	4 - Durgin, Donald	1/26/2018	2.00	250.00	500.00	
	ENV Coordination					
000640	4 - Durgin, Donald	1/30/2018	2.00	250.00	500.00	
	95 plan check					
Project Manager						
000555	6 - Griffin, Jonathan	2/1/2018	8.00	200.00	1,600.00	
	Review 95% Plans					
Senior Project Engineer						
000750	7 - McMahan, Michael	1/31/2018	3.00	170.00	510.00	
	95%review of plans specs 7 estimates					
000750	7 - McMahan, Michael	2/1/2018	4.00	170.00	680.00	
	95% review					
000750	7 - McMahan, Michael	2/2/2018	4.00	170.00	680.00	
	95% review					
	Totals		28.00		5,720.00	
	Total Labor					5,720.00
						\$5,720.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/8/2018	3.00	250.00	750.00
	plan review				
000640	4 - Durgin, Donald	1/10/2018	2.00	250.00	500.00
	plan review & ENV coordiantion				
000640	4 - Durgin, Donald	1/11/2018	1.00	250.00	250.00
	coordination of ENV work				
000640	4 - Durgin, Donald	1/22/2018	2.00	250.00	500.00
	ENV Coordiantion				
Project Manager					
000555	6 - Griffin, Jonathan	1/4/2018	5.00	200.00	1,000.00
000555	6 - Griffin, Jonathan	1/5/2018	4.00	200.00	800.00
000555	6 - Griffin, Jonathan	1/8/2018	4.00	200.00	800.00
000555	6 - Griffin, Jonathan	1/9/2018	4.00	200.00	800.00

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Project	006696	Fort Bend County Project Management	Invoice	118041	
Clerical					
001040	23 - Neumann, Karen	1/9/2018	3.00	90.00	270.00
	Completed Review Comments Spreadsheet for Lake Olympia/ emailed Mark Dessens the Spring Green Bid Tab per CLB				
001040	23 - Neumann, Karen	1/10/2018	1.00	90.00	90.00
	Updated Review Comment Spreadsheet; scanned plan set to project file				
	Totals		29.00		5,760.00
	Total Labor				5,760.00
					\$5,760.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/15/2018	1.00	250.00	250.00
	coordination of bidding schedule				
Designer					
000620	15 - Bathe, Cody	1/23/2018	1.00	100.00	100.00
	Followed up with Epi on his request for utility signatures and let him know that the county does not want them				
	Totals		2.00		350.00
	Total Labor				350.00
					\$350.00

Professional Personnel

			Hours	Rate	Amount
Designer					
000620	15 - Bathe, Cody	1/2/2018	2.00	100.00	200.00
	Contacted the mud pre the email from Jesus with hr Green in regard to the rfi and talked to David Miller with the mud.				
000620	15 - Bathe, Cody	1/4/2018	5.00	100.00	500.00
	Meet with center point electric on the pole relocations and the schedule for them also talk with southcross pipeline				
000620	15 - Bathe, Cody	1/11/2018	3.00	100.00	300.00
	Coordinate information on att with contractor and hr Green				
000620	15 - Bathe, Cody	1/12/2018	2.00	100.00	200.00
	Follow up with att on his request to meet				
000620	15 - Bathe, Cody	1/24/2018	2.00	100.00	200.00
	Meet with att the contractor had contacted them about the project and they had some concerns and wanted to meet and verify that they had relocated correctly.				
000620	15 - Bathe, Cody	1/31/2018	2.00	100.00	200.00
	Requested information for bob about mud to send TCE agreement to the mud				
000620	15 - Bathe, Cody	2/1/2018	2.00	100.00	200.00
	Send agreement to mud for TCE follow up with bob				
	Totals		18.00		1,800.00
	Total Labor				1,800.00
					\$1,800.00

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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/11/2018	1.00	250.00	250.00	
	ENV proposal review & timeline of work					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	1/3/2018	1.00	250.00	250.00	
	coordination of pre-con items					
000640	4 - Durgin, Donald	1/4/2018	1.00	250.00	250.00	
	coordination of pre-con items					
000640	4 - Durgin, Donald	1/5/2018	3.00	250.00	750.00	
	pre-con					
000640	4 - Durgin, Donald	1/8/2018	1.00	250.00	250.00	
	coordination of drawings and drainage					
000640	4 - Durgin, Donald	1/11/2018	1.00	250.00	250.00	
	discussion of arena removal & review of gas pipe in ditch					
Senior Project Manager						
000598	5 - Conlan, William	1/18/2018	1.00	240.00	240.00	
	Spring Green Drainage Review (Don Durgin)					
000598	5 - Conlan, William	1/19/2018	1.00	240.00	240.00	
	Spring Green Drainage Review (Don Durgin)					
000598	5 - Conlan, William	1/29/2018	1.50	240.00	360.00	
000598	5 - Conlan, William	1/30/2018	1.00	240.00	240.00	
Associate Engineer						
000665	9 - Raby, Tyler	1/17/2018	2.00	125.00	250.00	
000665	9 - Raby, Tyler	1/18/2018	1.00	125.00	125.00	
Designer						
000620	15 - Bathe, Cody	1/5/2018	5.00	100.00	500.00	
	Pre construction meeting at the county office for project will go over utility's that have not been cleared.					
000620	15 - Bathe, Cody	1/9/2018	5.00	100.00	500.00	
	Coordinate with utility's to try to get scheduled from them. Meet with southcross rep					
000620	15 - Bathe, Cody	1/19/2018	4.00	100.00	400.00	
	Meeting with Centerpoint and survey air to go over project limits in right away for relocations					
000620	15 - Bathe, Cody	1/23/2018	2.00	100.00	200.00	
	Meeting with Comcast to go over their layout for relocations and their schedule.					
000620	15 - Bathe, Cody	1/24/2018	2.00	100.00	200.00	
	Meet with row people from center point to try to understand what information they need to move forward.					
000620	15 - Bathe, Cody	1/30/2018	4.00	100.00	400.00	
	Coordinate with CNP electric to try and get row staked					
000620	15 - Bathe, Cody	2/1/2018	4.00	100.00	400.00	
	Follow up with center point electric					
	Totals		40.50		5,805.00	
	Total Labor					5,805.00

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Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	1/2/2018	2.00	240.00	480.00	
	Coordination with PGAL and TXDOT on US 90A - Meeting minutes with PGL					
000653	6 - Talje, Bassem	1/3/2018	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	1/4/2018	1.00	240.00	240.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	1/5/2018	2.00	240.00	480.00	
	Coordination with PGAL and TXDOT on US 90A					
000653	6 - Talje, Bassem	1/12/2018	2.00	240.00	480.00	
	30 % submittal and schedule verification					
000653	6 - Talje, Bassem	1/19/2018	3.00	240.00	720.00	
	US 90 A plans review and coordination					
000653	6 - Talje, Bassem	1/24/2018	5.00	240.00	1,200.00	
	US 90 A plans review and coordination					
000653	6 - Talje, Bassem	1/25/2018	7.00	240.00	1,680.00	
	US 90 A plans review and coordination - meeting at TXDOT - progress					
000653	6 - Talje, Bassem	1/26/2018	2.00	240.00	480.00	
	US 90 A plans review and coordination with TXDOT - preparing agenda to meeting with FBC					
000653	6 - Talje, Bassem	1/29/2018	3.00	240.00	720.00	
	US 90a schedule and preparing the tuesday meeting agenda with PGAL and other pending items					
000653	6 - Talje, Bassem	1/30/2018	4.00	240.00	960.00	
	Meeting with FBC and PGAL in regard the project status and identify Drainage issue with the depressed section.					
000653	6 - Talje, Bassem	1/31/2018	3.00	240.00	720.00	
	looking at TxDOT converted DCC to DSR and coordinating with PGAL PM with change.					
000653	6 - Talje, Bassem	2/2/2018	2.00	240.00	480.00	
	Following up with PGAL PM on the DSR status and looking to set up the meeting with TXDOT ASAP.					
Designer						
000620	15 - Bathe, Cody	1/30/2018	5.00	100.00	500.00	
	Meeting with consultant and county to go over status of project and drainage plain					
	Totals		42.00		9,380.00	
	Total Labor					9,380.00
						\$9,380.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000021027	1/5/2018	Durgin, Donald / Spring Green Pre-con / project meeting / 60.00 miles @ 0.545		32.70	
	Total Reimbursables			1.0 times	32.70	32.70
						\$32.70
						\$36,282.70
				Total this Report		\$36,282.70

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