



PO #13703

ams

Rec 437571

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

February 8, 2018  
Project No: 003062  
Invoice No: 118046  
Legacy Project No: 0262.014.000

On-Call Engineering Services  
Fort Bend County PO #13703

**For Professional Services rendered from January 1, 2018 to January 12, 2018:**

FBC On-Call

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	235.00	470.00	
Senior Project Manager				
Talje, Bassem	36.00	190.00	6,840.00	
Associate Engineer				
Carrillo, Francisco	32.00	125.00	4,000.00	
Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Totals	82.00		12,510.00	
<b>Total Labor</b>				<b>12,510.00</b>
				<b>\$12,510.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			71.94	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>71.94</b>	<b>71.94</b>
				<b>\$71.94</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	12,581.94	2,455,399.97 ✓	2,467,981.91 ✓
Contract Amount			2,468,269.36 ✓
Balance			287.45 ✓

**Total Due This Invoice:**

**\$12,581.94**

*ok, sss  
02/15/18*

**Remit Payment:**

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

# Billing Backup

Monday, February 5, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 118046 Dated 2/8/2018

5:26:31 PM

## Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/8/2018	1.00	235.00	235.00
	Site Visit				
000640	4 - Durgin, Donald	1/11/2018	1.00	235.00	235.00
	MUD 23 email discussion				
Senior Project Manager					
000653	6 - Talje, Bassem	1/2/2018	2.00	190.00	380.00
	Trammel Fresno construction phase coodinations - additional work for ramp design to tie-in with TF				
000653	6 - Talje, Bassem	1/2/2018	1.00	190.00	190.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	1/3/2018	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	1/3/2018	3.00	190.00	570.00
	Trammel Fresno construction phase coodinations - additional work for ramp design to tie-in with TF				
000653	6 - Talje, Bassem	1/4/2018	4.00	190.00	760.00
	Trammel Fresno construction phase coodinations - additional work for ramp design to tie-in with TF				
000653	6 - Talje, Bassem	1/4/2018	1.00	190.00	190.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	1/5/2018	2.00	190.00	380.00
	coordination with TXDOT and IDC				
000653	6 - Talje, Bassem	1/5/2018	2.00	190.00	380.00
	Trammel Fresno construction phase coodinations - additional work for ramp design to tie-in with TF				
000653	6 - Talje, Bassem	1/8/2018	5.00	190.00	950.00
	Status meeting at FBC & Coordination				
000653	6 - Talje, Bassem	1/9/2018	4.00	190.00	760.00
	Final Design for the tie-in with TF				
000653	6 - Talje, Bassem	1/10/2018	5.00	190.00	950.00
	Final Design for the tie-in and other drainage coordination per Txdot comments				
000653	6 - Talje, Bassem	1/11/2018	3.00	190.00	570.00
	Final Design for the tie-in and drainage coordination and TCE extension				
000653	6 - Talje, Bassem	1/11/2018	2.00	190.00	380.00
	Utility coordination				
Associate Engineer					
000624	20 - Carrillo, Francisco	1/2/2018	8.00	125.00	1,000.00
	Worked over previous weekend: Prop Tie in and Ramp Design and Production				
000624	20 - Carrillo, Francisco	1/3/2018	8.00	125.00	1,000.00
	Prop Tie in and Ramp Design and Production				
000624	20 - Carrillo, Francisco	1/3/2018	8.00	125.00	1,000.00
	Worked over previous weekend: Prop Tie in and Ramp Design and Production				
000624	20 - Carrillo, Francisco	1/4/2018	8.00	125.00	1,000.00
	Prop Tie in and Ramp Design and Production				
Designer					
000620	15 - Bathe, Cody	1/2/2018	4.00	100.00	400.00

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Project	003062	Fort Bend County On-Call Eng Services	Invoice	118046
		Reviewed utility information from michael moss on updates		
000620	15 - Bathe, Cody	1/8/2018	4.00	100.00
		Weekly meeting with county drove project and went over utility's with Michael		400.00
000620	15 - Bathe, Cody	1/9/2018	4.00	100.00
		Meet with southcross rep and also CenterPoint to go relocation schedule		
		Totals		12,510.00
		<b>Total Labor</b>		<b>12,510.00</b>
				<b>\$12,510.00</b>
<b>Reimbursable Expenses</b>				
Reim Exp-Mileage				
EX	000000021027	1/8/2018	Durgin, Donald / CRR Site Visit / project site visit with Client / 60.00 miles @ 0.545	32.70
EX	000000021029	1/8/2018	Talje, Bassem / Trip to FBC meeting / Trip to FBC office for CRR status meeting / 72.00 miles @ 0.545	39.24
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>71.94</b>
				<b>71.94</b>
				<b>\$71.94</b>
				<b>\$12,581.94</b>
			<b>Total this Report</b>	<b>\$12,581.94</b>

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