PO # 117762
ams Rec 441512

RPS

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

March 9, 2018
Project No: 006696
Invoice No: 218078
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 February 3, 2018 to March 2, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Associate Engineer				
Pacas, Carlos	38.00	125.00	4,750.00	
Totals	43.00		6,000.00	
Total Labor				**6,000.00**
				$6,000.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				**500.00**
				$500.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Project Manager				
Griffin, Jonathan	5.00	200.00	1,000.00	
Shelton, Elizabeth	2.00	200.00	400.00	
Senior Project Engineer				
McMahan, Michael	30.00	170.00	5,100.00	
Associate Engineer				
Jones, Austin	5.00	125.00	625.00	
Totals	50.00		9,125.00	
Total Labor				**9,125.00**

$9,125.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Schramm, Joel	2.00	250.00	500.00	
Totals	14.00		3,500.00	
Total Labor				**3,500.00**
				$3,500.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Clerical				
Neumann, Karen	4.00	90.00	360.00	
Totals	14.00		2,260.00	
Total Labor				**2,260.00**
				$2,260.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	4.00		550.00	
Total Labor				**550.00**
				$550.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Engineer				
McMahan, Michael	13.00	170.00	2,210.00	
Associate Engineer				
Pacas, Carlos	14.00	125.00	1,750.00	
Totals	30.00		4,710.00	
Total Labor				**4,710.00**
				$4,710.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Designer				
Bathe, Cody	15.00	100.00	1,500.00	
Totals	20.00		2,750.00	
Total Labor				**2,750.00**
				$2,750.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Senior Project Manager				
Talje, Bassem	23.00	240.00	5,520.00	
Totals	24.00		5,770.00	
Total Labor				**5,770.00**
				$5,770.00

Reimbursable Expenses

Reim Exp-Mileage		200.02	
Total Reimbursables	**1.0 times**	**200.02**	**200.02**
			$200.02

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	35,365.02	1,216,271.53	1,251,636.55
Contract Amount			1,257,875.00
Balance			6,238.45

Total Due This Invoice: **$35,365.02**

6k,355
03/19/18

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

Billing Backup

Tuesday, March 6, 2018

RPS Klotz Associates, Inc. (Live) Invoice 218078 Dated 3/9/2018 4:32:38 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald invoice reviews	2/23/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald Pct 2 Monthly Progress meeting	2/26/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald Monthly ROW Progress Meeting	2/28/2018	2.00	250.00	500.00	
Associate Engineer						
000722	9 - Pacas, Carlos Working on Estimates	2/12/2018	9.00	125.00	1,125.00	
000722	9 - Pacas, Carlos Working on Estimates	2/13/2018	9.00	125.00	1,125.00	
000722	9 - Pacas, Carlos Working on Estimates	2/14/2018	7.00	125.00	875.00	
000722	9 - Pacas, Carlos Site Visit, Working on Estimates	2/15/2018	7.00	125.00	875.00	
000722	9 - Pacas, Carlos Working on Estimates	2/16/2018	6.00	125.00	750.00	
	Totals		43.00		6,000.00	
	Total Labor					**6,000.00**
						$6,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald invoice review	2/5/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald discuss stop signs at San Pablo with Rick S.	2/22/2018	1.00	250.00	250.00	
	Totals		2.00		500.00	
	Total Labor					**500.00**
						$500.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald plan review & invoice	2/5/2018	2.00	250.00	500.00
000640	4 - Durgin, Donald plan review	2/12/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald plan review	2/20/2018	2.00	250.00	500.00
000640	4 - Durgin, Donald plan review	2/21/2018	2.00	250.00	500.00

000640	4 - Durgin, Donald invoice look up for Mike Bagstad	2/27/2018	1.00	250.00	250.00	
Project Manager						
000555	6 - Griffin, Jonathan Required Detention for Skymark Development	2/20/2018	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan Required Detention for Skymark Development	2/21/2018	2.00	200.00	400.00	
000555	6 - Griffin, Jonathan Required Detention for Skymark Development	2/22/2018	1.00	200.00	200.00	
000558	6 - Shelton, Elizabeth	2/8/2018	2.00	200.00	400.00	
Senior Project Engineer						
000750	7 - McMahan, Michael 95% review	2/6/2018	8.00	170.00	1,360.00	
000750	7 - McMahan, Michael 95% review	2/7/2018	4.00	170.00	680.00	
000750	7 - McMahan, Michael 95% review	2/8/2018	4.00	170.00	680.00	
000750	7 - McMahan, Michael 95% review	2/9/2018	8.00	170.00	1,360.00	
000750	7 - McMahan, Michael 95% plan review	2/12/2018	4.00	170.00	680.00	
000750	7 - McMahan, Michael 95% plan review	2/13/2018	2.00	170.00	340.00	
Associate Engineer						
000654	20 - Jones, Austin	2/8/2018	5.00	125.00	625.00	
	Totals		50.00		9,125.00	
	Total Labor					**9,125.00**
						$9,125.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald plan review	2/6/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald coordination of Developer meeting	2/14/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald drainage calcs for Skymark	2/20/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald plan review	2/21/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald Blue Ridge Tower Site development meeting	2/22/2018	4.00	250.00	1,000.00	
000640	4 - Durgin, Donald Records request - Cindy Collins	2/23/2018	2.00	250.00	500.00	
001074	2 - Schramm, Joel	2/26/2018	2.00	250.00	500.00	
	Totals		14.00		3,500.00	
	Total Labor					**3,500.00**
						$3,500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald pre-bid	2/6/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald contractor questions	2/13/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald contractor questions	2/14/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald review bids for ROA	2/21/2018	1.00	250.00	250.00	
Designer						
000620	15 - Bathe, Cody Contacted Centerpoint and gave them an update on the leading date for the project and also notified them that March would be when the preconstruction meeting was held asked him if they had any questions or needed for any further information	2/15/2018	4.00	100.00	400.00	
Clerical						
001040	23 - Neumann, Karen Created Bid Tab for Ludwig 18-043 & Formated Award LTR	2/22/2018	4.00	90.00	360.00	
	Totals		14.00		2,260.00	
	Total Labor					**2,260.00**
						$2,260.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald review Renn Road MUD TCE agreement	2/20/2018	1.00	250.00	250.00	
Designer						
000620	15 - Bathe, Cody Followed up on TCE agreement for project	2/6/2018	2.00	100.00	200.00	
000620	15 - Bathe, Cody TCE agreement from mud attorney with redlines for review	2/8/2018	1.00	100.00	100.00	
	Totals		4.00		550.00	
	Total Labor					**550.00**
						$550.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald ENV review	2/8/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald ACOE letter	2/20/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald ENV coordination with Dean and Chris at BOE	2/22/2018	1.00	250.00	250.00
Senior Project Engineer					
000750	7 - McMahan, Michael 95% plan review	2/14/2018	5.00	170.00	850.00

000750	7 - McMahan, Michael 95% submittal review	2/15/2018	4.00	170.00	680.00	
000750	7 - McMahan, Michael 95% submittal review	2/16/2018	4.00	170.00	680.00	
Associate Engineer						
000722	9 - Pacas, Carlos Drainage Analysis	2/5/2018	4.00	125.00	500.00	
000722	9 - Pacas, Carlos Drainage Analysis	2/14/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Drainage Analysis	2/15/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Drainage Analysis	2/16/2018	2.00	125.00	250.00	
000722	9 - Pacas, Carlos Lake Olympia and Chimney Rock Drainage Analysis	2/20/2018	4.00	125.00	500.00	
	Totals		30.00		4,710.00	
	Total Labor					**4,710.00**
						$4,710.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald CMT PO & outfall coordination this week.	2/8/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald SOLS, Siphon, & Drainage Study Approval coordination	2/20/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald Site Visit	2/22/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald Centerpoint poles & ROW discussion for light poles.	2/27/2018	1.00	250.00	250.00	
Designer						
000620	15 - Bathe, Cody Contacted CNP about what documents where needed and tried to discuss different options	2/7/2018	2.00	100.00	200.00	
000620	15 - Bathe, Cody Sent check to center point to see if they would except the check as a notice to proceed with utility relocations	2/8/2018	1.00	100.00	100.00	
000620	15 - Bathe, Cody Contacted CNP and the surveyor, construction manager and provide updates and request also provide updates on trees and status of revised pua	2/13/2018	6.00	100.00	600.00	
000620	15 - Bathe, Cody Contact at Centerpoint to give them an update on the pua agreement with the county also contacted the construction manager and gave him an update on Centerpoint and a status of where they were at with the survey	2/14/2018	4.00	100.00	400.00	
000620	15 - Bathe, Cody Site visit to view center point pole locations	3/2/2018	2.00	100.00	200.00	
	Totals		20.00		2,750.00	
	Total Labor					**2,750.00**
						$2,750.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	2/7/2018	1.00	250.00	250.00	
	drainage review - minutes and memo					
Senior Project Manager						
000653	6 - Talje, Bassem	2/5/2018	2.00	240.00	480.00	
	Meeting with TXDOT and PGAL/AECOM to discuss teh drainage Tech memo					
000653	6 - Talje, Bassem	2/8/2018	3.00	240.00	720.00	
	Review with PGAL the meeting minutes and discuss our determination for the next step based on the Monday meeting TXDOT alternatives					
000653	6 - Talje, Bassem	2/12/2018	2.00	240.00	480.00	
	working with PGAL to discuss alternative for turning lanes on 90 A frontage - TxDOT					
000653	6 - Talje, Bassem	2/14/2018	2.00	240.00	480.00	
	discussion for the next meeting with TxDOT - DSR					
000653	6 - Talje, Bassem	2/16/2018	2.00	240.00	480.00	
	discussion for the next meeting with TxDOT - TCP workshop					
000653	6 - Talje, Bassem	2/19/2018	2.00	240.00	480.00	
	meeting with PGAL to discuss our plans in regard LID 7 and Dranaige issues in the depressed section of the project					
000653	6 - Talje, Bassem	2/21/2018	4.00	240.00	960.00	
	Dranaige issues in the depressed section of the project - alternatives review					
000653	6 - Talje, Bassem	2/22/2018	2.00	240.00	480.00	
	Dranaige issues in the depressed section of the project - alternatives review					
000653	6 - Talje, Bassem	3/1/2018	4.00	240.00	960.00	
	meeting with LID 7 and PGAL in regard drainage issue - depressed section					
	Totals		24.00		5,770.00	
	Total Labor					**5,770.00**
						$5,770.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000021169	1/23/2018	Durgin, Donald / USACE Meeting with BOE / project meeting / 157.00 miles @ 0.545		85.57	
EX	000000021169	1/24/2018	Durgin, Donald / Monthly ROW Progress / project meeting / 60.00 miles @ 0.545		32.70	
EX	000000021169	2/6/2018	Durgin, Donald / Ludwig Pre-Bid / project meeting / 60.00 miles @ 0.545		32.70	
EX	000000021169	2/22/2018	Durgin, Donald / Blue Ridge Tower Developer Meeting / project meeting / 60.00 miles @ 0.545		32.70	
EX	000000021169	2/23/2018	Durgin, Donald / SpringGreen Site Visit / site visit / 30.00 miles @ 0.545		16.35	
		Total Reimbursables		**1.0 times**	**200.02**	**200.02**
						$200.02
						$35,365.02
				Total this Report		**$35,365.02**

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