



PO # 13703

oms

Rec 442760

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

March 9, 2018
Project No: 003062
Invoice No: 218076
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from January 13, 2018 to March 2, 2018:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	235.00	940.00	
Qumruzzaman, Mohammed	11.00	235.00	2,585.00	
Senior Project Manager				
Talje, Bassem	172.00	190.00	32,680.00	
Project Manager				
Griffin, Jonathan	4.00	175.00	700.00	
Nguyen, Cuong	6.00	175.00	1,050.00	
Senior Project Engineer				
Fung, Raul	9.00	150.00	1,350.00	
Designer				
Bathe, Cody	43.00	100.00	4,300.00	
Clerical				
Neumann, Karen	.50	75.00	37.50	
Totals	249.50		43,642.50	
Total Labor				43,642.50
				\$43,642.50

Reimbursable Expenses

Reimb.Exp-Mileage			304.66	
Total Reimbursables	1.0 times		304.66	304.66
				\$304.66

Recap:

	Current	Previous	To-Date
Total Billings	43,947.16	2,467,981.91 ✓	2,511,929.07
Contract Amount			2,788,269.36 ✓
Balance			276,340.29 ✓

Total Due This Invoice:

\$43,947.16

OK, JH
03/28/18

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 218076 Dated 3/9/2018

4:24:11 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	1/22/2018	2.00	235.00	470.00
	progress meeting				
000640	4 - Durgin, Donald	1/25/2018	1.00	235.00	235.00
	review of ramp plans				
000640	4 - Durgin, Donald	2/26/2018	1.00	235.00	235.00
	coordination of work and PM				
000644	4 - Qumruzzaman, Mohammed	1/24/2018	1.00	235.00	235.00
000644	4 - Qumruzzaman, Mohammed	2/12/2018	1.00	235.00	235.00
000644	4 - Qumruzzaman, Mohammed	2/13/2018	1.00	235.00	235.00
000644	4 - Qumruzzaman, Mohammed	2/14/2018	2.00	235.00	470.00
000644	4 - Qumruzzaman, Mohammed	2/15/2018	1.00	235.00	235.00
000644	4 - Qumruzzaman, Mohammed	2/16/2018	1.00	235.00	235.00
000644	4 - Qumruzzaman, Mohammed	2/19/2018	2.00	235.00	470.00
000644	4 - Qumruzzaman, Mohammed	2/20/2018	1.00	235.00	235.00
000644	4 - Qumruzzaman, Mohammed	2/21/2018	1.00	235.00	235.00
Senior Project Manager					
000653	6 - Talje, Bassem	1/17/2018	4.00	190.00	760.00
	Trammel Fresno Tie-in design west of Hurricane Lane limits				
000653	6 - Talje, Bassem	1/18/2018	4.00	190.00	760.00
	Trammel Fresno Tie-in design west of Hurricane Lane limits				
000653	6 - Talje, Bassem	1/19/2018	3.00	190.00	570.00
	Trammel Fresno Tie-in design west of Hurricane Lane limits				
000653	6 - Talje, Bassem	1/22/2018	7.00	190.00	1,330.00
	TF Tie-in plans (design effort)				
000653	6 - Talje, Bassem	1/23/2018	7.00	190.00	1,330.00
	TF meeting at TXDOT area office - pending items				
000653	6 - Talje, Bassem	1/24/2018	3.00	190.00	570.00
	CRR UTI coordination with Atkins - TCP phasing				
000653	6 - Talje, Bassem	1/25/2018	1.00	190.00	190.00
	CRR UTI coordination with Atkins - TCP phasing				
000653	6 - Talje, Bassem	1/26/2018	6.00	190.00	1,140.00
	Trammel Fresno Tie-in design west of Hurricane Lane limits and meeting with Txdot area office				
000653	6 - Talje, Bassem	1/29/2018	2.00	190.00	380.00
	CRR - Working with Atkins in regard phasing the utilities per the TCP and identifying all possible constraint to meet April construction schedule				
000653	6 - Talje, Bassem	1/29/2018	3.00	190.00	570.00
	Trammel Fresno preparing TCP phasing concept for the Ramp and Hurricane lane				

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Project	003062	Fort Bend County On-Call Eng Services	Invoice	218076
000653	6 - Talje, Bassem	1/30/2018	4.00 190.00	760.00
	Trammel Fresno preparing TCP phasing concept for other alternative and the possibility reducing the temp pavement - Cross section to determine grade difference.			
000653	6 - Talje, Bassem	1/31/2018	3.00 190.00	570.00
	Trammel Fresno preparing TCP phasing concept for other alternative and the possibility reducing the temp pavement - Cross section to determine grade difference.			
000653	6 - Talje, Bassem	1/31/2018	2.00 190.00	380.00
	CRR - Working with Atkins in regard phasing the utilities per the TCP and identifying all possible constraint to meet April construction schedule			
000653	6 - Talje, Bassem	2/1/2018	2.00 190.00	380.00
	CRR - Working with Atkins in regard phasing the utilities per the TCP and identifying all possible constraint to meet April construction schedule			
000653	6 - Talje, Bassem	2/1/2018	4.00 190.00	760.00
	Trammel Fresno preparing TCP phasing concept for other alternative and the possibility reducing the temp pavement - Cross section to determine grade difference between proposed ramp and temp. ramp.			
000653	6 - Talje, Bassem	2/2/2018	4.00 190.00	760.00
	Working on the implementing TCP for the Ramp and Hurricane plans based on FBC prefer alternative			
000653	6 - Talje, Bassem	2/5/2018	3.00 190.00	570.00
	Trammel Fresno Utility issue with Quail Valley force main conflict and review the plans in order to responded to inquire.			
000653	6 - Talje, Bassem	2/5/2018	3.00 190.00	570.00
	Status meeting with Atkins and FBC			
000653	6 - Talje, Bassem	2/6/2018	4.00 190.00	760.00
	Trammel Fresno Traffic control Plans for the Ramp - West of Hurricane lane			
000653	6 - Talje, Bassem	2/7/2018	5.00 190.00	950.00
	Trammel Fresno Traffic control Plans for the Ramp - West of Hurricane lane			
000653	6 - Talje, Bassem	2/7/2018	3.00 190.00	570.00
	review Atkins progress and address pending items in regard the uti agreement			
000653	6 - Talje, Bassem	2/8/2018	5.00 190.00	950.00
	Trammel Fresno finilizing the PS&E for the Ramp - West of Hurricane lane			
000653	6 - Talje, Bassem	2/9/2018	4.00 190.00	760.00
	Trammel Fresno			
000653	6 - Talje, Bassem	2/12/2018	4.00 190.00	760.00
	Trammel Fresno Ramp design and TCP plan review .			
000653	6 - Talje, Bassem	2/12/2018	2.00 190.00	380.00
	Crabb River Road Utility review with Atkins			
000653	6 - Talje, Bassem	2/13/2018	4.00 190.00	760.00
	Crabb River Rd Utility meeting with AT&T to dsicuss our conflict list and work plan to resolve the issues prior to the construction date			
000653	6 - Talje, Bassem	2/13/2018	4.00 190.00	760.00
	Trammel Fresno Ramp design and TCP plan preparartion.			
000653	6 - Talje, Bassem	2/14/2018	4.00 190.00	760.00
	Trammel Fresno Ramp design and TCP plan preparartion. Coordinate with AT&T and TxDOT in regard CO 12 relocation of Manholes in order to justify the fee proposal to AT&T.			
000653	6 - Talje, Bassem	2/14/2018	2.00 190.00	380.00
	Crabb River Road Utility review with Atkins and pipeline agreement progress			
000653	6 - Talje, Bassem	2/15/2018	3.00 190.00	570.00
	Crabb River Rd pipeline aggrement status and coordination with Atkins to prepare for Monday FBC meeting			
000653	6 - Talje, Bassem	2/15/2018	4.00 190.00	760.00
	Trammel Fresno Ramp design and TCP plan preparartion.Coordinate with AT&T and TxDOT in regard CO 12 relocation of Manholes in order to justify the fee proposal to AT&T			

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Project	003062	Fort Bend County On-Call Eng Services	Invoice	218076	
000653	6 - Talje, Bassem	2/16/2018	3.00	190.00	570.00
000653	6 - Talje, Bassem	2/19/2018	4.00	190.00	760.00
	Crabb River Rd progress meeting with FBC and Atkins				
000653	6 - Talje, Bassem	2/19/2018	2.00	190.00	380.00
	TF TCP plans progress review				
000653	6 - Talje, Bassem	2/20/2018	6.00	190.00	1,140.00
	TCP plans review and comments				
000653	6 - Talje, Bassem	2/20/2018	2.00	190.00	380.00
	CRR Utility agreement progress				
000653	6 - Talje, Bassem	2/21/2018	4.00	190.00	760.00
	CRR Utility progress and conference call with DCP to discuss the plans				
000653	6 - Talje, Bassem	2/22/2018	4.00	190.00	760.00
	comments review and adjustment				
000653	6 - Talje, Bassem	2/23/2018	6.00	190.00	1,140.00
	Finilizing Trammel Fresno TCP plans				
000653	6 - Talje, Bassem	2/26/2018	4.00	190.00	760.00
	Crabb River Rd Utility review with Atikens and DCP, Exxon and others companies				
000653	6 - Talje, Bassem	2/26/2018	4.00	190.00	760.00
	Trammel Fresno TCP and additional driveway request				
000653	6 - Talje, Bassem	2/28/2018	4.00	190.00	760.00
	Txdot RFI in regard chimney rock drainage conflict				
000653	6 - Talje, Bassem	2/28/2018	4.00	190.00	760.00
000653	6 - Talje, Bassem	3/1/2018	4.00	190.00	760.00
	meeting the owner for Temp. Driveway at Trammel Fresno				
000653	6 - Talje, Bassem	3/2/2018	8.00	190.00	1,520.00
	Working on the RFI at TF/Chimney Rock				
Project Manager					
000555	6 - Griffin, Jonathan	2/15/2018	4.00	175.00	700.00
	Trammel Fresno Bridge (Update using Drilled Shafts)				
000648	6 - Nguyen, Cuong	2/15/2018	6.00	175.00	1,050.00
	Review ramp plan west of Hurricane Lane				
Senior Project Engineer					
000727	7 - Fung, Raul	2/15/2018	4.00	150.00	600.00
	Review of modifications to TCP concept and sheets for Trammel Fresno project (Hurricane Lane and beginning of project limits).				
000727	7 - Fung, Raul	2/26/2018	2.00	150.00	300.00
	TCP updates to Trammel Fresno Rd.				
000727	7 - Fung, Raul	2/27/2018	2.00	150.00	300.00
	TCP updates to Trammel Fresno Rd.				
000727	7 - Fung, Raul	2/28/2018	1.00	150.00	150.00
	TCP updates to Trammel Fresno Rd.				
Designer					
000620	15 - Bathe, Cody	1/22/2018	5.00	100.00	500.00
	Worked with Michael on exhibit for county on utility to identify what utility could prevent the contractor from working. Also have status meeting with county				
000620	15 - Bathe, Cody	1/23/2018	6.00	100.00	600.00
	Went to project site to view drive way took photos and talk to the county to see if it was placed legally. Had meeting with txdot about the project and the ramp near hurricane lane.				
000620	15 - Bathe, Cody	1/25/2018	4.00	100.00	400.00
	Meeting with southcross representative onsite to catch them up on the job and what is need to complete the relocation.				
000620	15 - Bathe, Cody	1/26/2018	4.00	100.00	400.00
	Contacted Scott to meet at the drive so that the property owner can be notified to remove the driveway before the contractor gets there.				

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000620	15 - Bathe, Cody	1/29/2018	5.00	100.00
	Meeting with Atkins to go over status of utility's and to review to phase of the project for utility conflicts			500.00
000620	15 - Bathe, Cody	2/1/2018	3.00	100.00
	Status of driveway crossing and illegal crossing			300.00
000620	15 - Bathe, Cody	2/6/2018	2.00	100.00
	Contacted CNP to get update schedule on relocations			200.00
000620	15 - Bathe, Cody	2/7/2018	3.00	100.00
	Coordinate meeting with att to discuss Crabb river road project per county request			300.00
000620	15 - Bathe, Cody	2/8/2018	2.00	100.00
	Sent information over to the mud about force main relocations			200.00
000620	15 - Bathe, Cody	2/12/2018	6.00	100.00
	Setup meeting with att to discuss crab river Rd project and followed up with them on utility request			600.00
000620	15 - Bathe, Cody	2/12/2018	3.00	100.00
	Followed up on relocations estimated that was sent to Att for having to remove conduit and manhole			300.00
Clerical				
001040	23 - Neumann, Karen	2/13/2018	.50	75.00
	Formatted Amendment & sent it LSO to Britten Harris @ FBC Engineering			37.50
	Totals	249.50		43,642.50
	Total Labor			43,642.50
				\$43,642.50

Reimbursable Expenses

Reim Exp-Mileage

EX	000000021101	1/18/2018	Talje, Bassem / Trip to TxDOT area office / Trip to Brazouri County TxDOT area office to Trammel Fresno status / 108.00 miles @ 0.545	58.86	
EX	000000021101	1/22/2018	Talje, Bassem / Trip to FBC office / Trip to FBC office - CRR progress meeting / 72.00 miles @ 0.545	39.24	
EX	000000021101	1/23/2018	Talje, Bassem / Trip to TxDOT area office / Trip to Brazouri County TxDOT area office to Trammel Fresno Ramp Design / 108.00 miles @ 0.545	58.86	
EX	000000021101	1/25/2018	Talje, Bassem / Trip to TxDOT office / Trip to TxDOT houston district office to Discuss US 90A progress / 35.00 miles @ 0.545	19.08	
EX	000000021101	1/29/2018	Talje, Bassem / Trip to FBC office / Trip to FBC County to discuss US 90A progress with PGAL / 72.00 miles @ 0.545	39.24	
EX	000000021169	1/29/2018	Durgin, Donald / Pct 2 Monthly Progress / project meeting / 40.00 miles @ 0.545	21.80	
EX	000000021143	2/5/2018	Talje, Bassem / Trip to FBC office / Trip to FBC office - Crabb River Rd project status / 72.00 miles @ 0.545	39.24	
EX	000000021143	2/12/2018	Talje, Bassem / Trip to AT&T office / Trip to AT&T to discuss FBC Crabb River Rd Utility conflict list and schedule / 52.00 miles @ 0.545	28.34	
	Total Reimbursables		1.0 times	304.66	304.66
					\$304.66
					\$43,947.16
			Total this Report		\$43,947.16

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