



PO #117762

ams

Rec 444481

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

April 6, 2018

Project No: 006696

Invoice No: 318065

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 March 3, 2018 to March 10, 2018:

Project Management

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

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	8.00		1,100.00	
Total Labor				1,100.00
				\$1,100.00

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

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00

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				\$250.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Pacas, Carlos	15.00	125.00	1,875.00	
Totals	15.00		1,875.00	
Total Labor				1,875.00
				\$1,875.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	8.00		1,100.00	
Total Labor				1,100.00
				\$1,100.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	4.00	240.00	960.00	
Totals	4.00		960.00	
Total Labor				960.00
				\$960.00

Reimbursable Expenses

Reim Exp-Mileage			46.87	
Total Reimbursables	1.0 times		46.87	46.87
				\$46.87

Recap:

	Current	Previous	To-Date
Total Billings	6,081.87	1,251,636.55 ✓	1,257,718.42 ✓
Contract Amount			1,257,875.00 ✓
Balance			156.58 ✓

Total Due This Invoice:

\$6,081.87

OK, JSS
04/11/18

Remit Payment:

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079

T: (281) 589-7257 F: (281) 589-7309

Routing [REDACTED] Bank # [REDACTED]

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	3/5/2018	1.00	250.00	250.00	
	invoicing					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	3/8/2018	2.00	250.00	500.00	
	ROW, ENV, Util bid readiness memo, and coordination with consultant for plan submittal.					
Designer						
000620	15 - Bathe, Cody	3/8/2018	4.00	100.00	400.00	
	Reviewed past coordination with utilities together information for memo also contacted design consultant to get PSE for county submittal					
000620	15 - Bathe, Cody	3/9/2018	2.00	100.00	200.00	
	Take PSE to the county for review					
	Totals		8.00		1,100.00	
	Total Labor					1,100.00
						\$1,100.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	3/7/2018	1.00	250.00	250.00	
	reviewed Adendum 4 - no action required by PM					
000640	4 - Durgin, Donald	3/8/2018	1.00	250.00	250.00	
	maintenance access					
	Totals		2.00		500.00	
	Total Labor					500.00
						\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	3/7/2018	1.00	250.00	250.00	
	invoice and proposal review					
	Totals		1.00		250.00	
	Total Labor					250.00

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				\$250.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
000722	9 - Pacas, Carlos	3/5/2018	2.00	125.00	250.00	
	Working on Cost Estimates					
000722	9 - Pacas, Carlos	3/6/2018	3.00	125.00	375.00	
	Working on Cost Estimates					
000722	9 - Pacas, Carlos	3/7/2018	2.00	125.00	250.00	
	Meeting Minutes, Revising Cost Estimates					
000722	9 - Pacas, Carlos	3/8/2018	2.00	125.00	250.00	
	Meeting Minutes, Revising Cost Estimates					
000722	9 - Pacas, Carlos	3/9/2018	6.00	125.00	750.00	
	Meeting Minutes, Revising Cost Estimates					
	Totals		15.00		1,875.00	
	Total Labor					1,875.00
						\$1,875.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	3/7/2018	1.00	250.00	250.00	
	Phone call with Real estate agent Frey Fu					
000640	4 - Durgin, Donald	3/8/2018	1.00	250.00	250.00	
	utility coordination, Crossover drainage,					
Designer						
000620	15 - Bathe, Cody	3/6/2018	4.00	100.00	400.00	
	Met with Centerpoint electric to discuss light pole locations also discussed location of the proposed Centerpoint power poles in relation to trees outside of the right away					
000620	15 - Bathe, Cody	3/9/2018	2.00	100.00	200.00	
	Site visit to view Comcast lines that are currently on existing centerpoint polls					
	Totals		8.00		1,100.00	
	Total Labor					1,100.00
						\$1,100.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	3/6/2018	2.00	240.00	480.00	
	Meeting minutes review and coordination					
000653	6 - Talje, Bassem	3/7/2018	2.00	240.00	480.00	
	LID internal discussion internally and preparation for a meeting with FBC leader about LID 7 alternative					
	Totals		4.00		960.00	
	Total Labor					960.00
						\$960.00

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Reimbursable Expenses				
Reim Exp-Mileage				
EX	000000021261	2/28/2018	Durgin, Donald / Monthly ROW Progress Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000021245	3/1/2018	Talje, Bassem / meeting with PGAL/Costello US 90A / Meeting to discuss the Drainage alternatives / 26.00 miles @ 0.545	14.17
Total Reimbursables			1.0 times	46.87
				\$46.87
				\$6,081.87
Total this Report				\$6,081.87