

PO#117762 ams foc 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 1	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

Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				500.00
				\$500.00

Hours

Rate

Amount

13208 Ludwig Road

Professional Personnel

Hours	Rate	Amount
1.00	250.00	250.00
1.00		250.00
	1.00	1.00 250.00

Total Labor 250.00

roject	006696	Fort Bend County Project M	lanagem	ent	Invoice	318065
						\$250.00
3217 Lake	Olympia Pkwy Segment 2					
	il Personnel					
			Hours	Rate	Amount	
Associ	ate Engineer		Hours	Rate	Amount	
	icas, Carlos		15.00	125.00	1,875.00	
	Totals		15.00		1,875.00	
	Total Labor					1,875.00
						\$1,875.00
210 Comin	a Graan Raulavand					
	g Green Boulevard					
отезмона	l Personnel		**			
Departs	ment Manager		Hours	Rate	Amount	
	argin, Donald		2.00	250.00	500.00	
Design			2.00	250.00	500.00	
	athe, Cody		6.00	100.00	600.00	
	Totals		8.00		1,100.00	
	Total Labor					1,100.00
						\$1,100.00
409 US 9	0A at SH 99					
	l Personnel					
oressiona	i i ci sonnei		Hours	Data	A 4	
Senior	Project Manager		nours	Rate	Amount	
	lje, Bassem		4.00	240.00	960.00	
	Totals		4.00		960.00	
	Total Labor					960.00
						\$960.00
imbuusal	blo Evnances					
	ble Expenses				14.05	
Kellii E	xp-Mileage Total Reimbu	reables		1.0 times	46.87	46.07
	i otai Keimbu	sables		1.0 times	46.87	46.87
						\$46.87
ecap:		Current		Previous	To-Date	
Total B	illings	6,081.87		1,251,636.55	1,257,718.42 ~	~
	ontract Amount	0,001.07		1,231,030.33	1,257,718.42	
	lance				156.58	
				Total Due This I		CC 001 07
				Total Due I his h	avoice:	\$6,081.87
						04,55
emit Payn	nent:				/	04/11/18
60 N Dai	iry Ashford, Suite 500, Ho	uston, Texas, 77079			1	
(281) 58 outing	9-7257 F: (281) 589-730 Bank #	9				
Juniy -	Dank #					
					1	
					1	

Project	006696	Fort Bend County Proje	ct Management		Invoice 3	18065
Billing	g Backup				Tuesda	y, April 3, 2018
	Associates, Inc. (Live)	Invo	ice 318065 Date	ed 4/6/2018		2:04:45 PM
Professions	d Personnel					
10103310114			Hours	Rate	Amount	
Department		0.45/0.010	1.00	050.00	250.00	
000640	4 - Durgin, Donald invoicing	3/5/2018	1.00	250.00	250.00	
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00
Professiona	al Personnel					
			Hours	Rate	Amount	
Department	-	2/0/0010	2.00	250.00	500.00	
000640	4 - Durgin, Donald ROW, ENV. Util bid read	3/8/2018 liness memo, and coordina	2.00 tion with consul	250.00 ltant for plan	500.00	
	submittal.					
Designer 000620	15 - Bathe, Cody	3/8/2018	4.00	100.00	400.00	
000020	Reviewed past coordinati	on with utilities together in nt to get PSE for county su	formation for n		400.00	
000620	15 - Bathe, Cody	3/9/2018	2.00	100.00	200.00	
	Take PSE to the county for Totals	or review	8.00		1,100.00	
	Total Labor		8.00		1,100.00	1,100.00
						\$1,100.00
Professions	al Personnel					
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Hours	Rate	Amount	
Department			1.00	252.20	250.00	
000640	4 - Durgin, Donald reviewed Adendum 4 - no	3/7/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald	3/8/2018	1.00	250.00	250,00	
	maintenance access Totals		2.00		500.00	
	Total Labor		2,00		200,00	500.00
						\$500.00
						ψεσσεσσ
Profession	al Personnel			<u> </u>		
Department	Manager		Hours	Rate	Amount	
000640	4 - Durgin, Donald	3/7/2018	1.00	250.00	250.00	
	invoice and proposal revi	ew	1.00		250.00	
	Totals Total Labor		1,00		230.00	250.00

Project	006696	Fort Bend County Pro	ject Management		Invoice	318065
						\$250.00
Profession	al Personnel					
r i 016991011	at I et soumei		Hours	Rate	Amount	
Associate E	Engineer					
000722	9 - Pacas, Carlos	3/5/2018	2.00	125.00	250.00	
	Working on Cost Estimates					
00722	9 - Pacas, Carlos	3/6/2018	3.00	125.00	375.00	
	Working on Cost Estimates					
00722	9 - Pacas, Carlos	3/7/2018	2.00	125.00	250.00	
	Meeting Minutes, Revising	Cost Estimates				
00722	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
'rofession	al Personnel					
			Hours	Rate	Amount	
-	t Manager				270.00	
000640	4 - Durgin, Donald	3/7/2018	1.00	250.00	250.00	
	Phone call with Real estate	-			250.00	
00640	4 - Durgin, Donald	3/8/2018	1.00	250.00	250.00	
	utility coordination, Crosso	ver drainage,				
Designer	15 70 1 0 1	2/6/2010	4.00	100.00	400.00	
000620	15 - Bathe, Cody	3/6/2018	4.00	100.00	400.00	
	Met with Centerpoint electrolocation of the proposed Cethe right away	nterpoint power poles	in relation to trees	s outside of		
000620	15 - Bathe, Cody	3/9/2018	2.00	100.00	200.00	
	Site visit to view Comcast !	ines that are currently	on existing center	point polls		
	Totals	Ĭ	8.00		1,100.00	
	Total Labor					1,100.00
						\$1,100.00
						\$1,100.00
Profession	al Personnel					
			Hours	Rate	Amount	
	ject Manager			- 4	400.00	
000653	6 - Talje, Bassem	3/6/2018	2.00	240.00	480.00	
	Meeting minutes review an			0.40.00	400.00	
000653	6 - Talje, Bassem	3/7/2018	2.00	240.00	480.00	
	LID internal discussion into about LID 7 alternative	ernally and preparation		h FBC leader		
	Totals		4.00		960.00	
	Total Labor					960.00

\$960.00

Projec	t 006696	5	Fort Bend County Project Management		318065
Reiml	oursable Expense	es			
Reim !	Exp-Mileage				
EX	000000021261	2/28/2018	Durgin, Donald / Monthly ROW Progress Meeting / project meeting / 60.00 miles @ 0.545	32.70	
EX	EX 000000021245 3/1/2018 Talje, Bassem 90A / Meeting		Talje, Bassem / meeting with PGAL/Costello US 90A / Meeting to discuss the Drainage alternatives / 26.00 miles @ 0.545	14.17	
		Total Reimbu	rsables 1.0 times	46.87	46.87
					\$46.87
					\$6,081.87
			Total th	is Report	\$6,081.87