PO #13703
Oms Rec 444482

RPS

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

April 6, 2018
Project No: 003062
Invoice No: 318062
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from March 3, 2018 to March 31, 2018:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	235.00	470.00	
Senior Project Manager				
Talje, Bassem	85.00	190.00	16,150.00	
Project Manager				
Nguyen, Cuong	4.00	175.00	700.00	
Shelton, Elizabeth	3.00	175.00	525.00	
Senior Project Engineer				
Fung, Raul	22.00	150.00	3,300.00	
Associate Engineer				
Carrillo, Francisco	12.00	125.00	1,500.00	
Pacas, Carlos	52.00	125.00	6,500.00	
Designer				
Bathe, Cody	44.00	100.00	4,400.00	
Clerical				
Do, Tony	16.00	75.00	1,200.00	
Totals	240.00		34,745.00	
Total Labor				**34,745.00**
				$34,745.00

Reimbursable Expenses

Reim Exp-Mileage		109.01	
Total Reimbursables	**1.0 times**	**109.01**	**109.01**
			$109.01

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	34,854.01	2,511,929.07	2,546,783.08
Contract Amount			2,788,269.36
Balance			241,486.28

Total Due This Invoice: **$34,854.01**

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]

Billing Backup

Tuesday, April 3, 2018

RPS Klotz Associates, Inc. (Live) Invoice 318062 Dated 4/6/2018 1:44:49 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/5/2018	1.00	235.00	235.00
	invoicing				
000640	4 - Durgin, Donald	3/9/2018	1.00	235.00	235.00
	tcp review				
Senior Project Manager					
000653	6 - Talje, Bassem	3/5/2018	4.00	190.00	760.00
	preparing and attending the meeting for FBC in regard CRR				
000653	6 - Talje, Bassem	3/5/2018	4.00	190.00	760.00
	Drainage conflict at Trammel Fresno at Chimney Rock Revisions plans				
000653	6 - Talje, Bassem	3/6/2018	2.00	190.00	380.00
	Driveway request coordination at Trammel Fresno Parcels Antonio Gonzalas				
000653	6 - Talje, Bassem	3/6/2018	6.00	190.00	1,140.00
	preparing for a meeting with TXDOT area office and attending the meeting				
000653	6 - Talje, Bassem	3/7/2018	6.00	190.00	1,140.00
	TCP comments from TXDOT for our review and revisions				
000653	6 - Talje, Bassem	3/8/2018	5.00	190.00	950.00
	Drainage conflict at Trammel Fresno at Chimney Rock Revisions plans				
000653	6 - Talje, Bassem	3/8/2018	3.00	190.00	570.00
	review the list of items we need to address on CRR and discuss with our team				
000653	6 - Talje, Bassem	3/9/2018	3.00	190.00	570.00
	addtional UTI information received from Atkins for our review				
000653	6 - Talje, Bassem	3/9/2018	5.00	190.00	950.00
	Trammel Fresno final comments from TXDOT				
000653	6 - Talje, Bassem	3/12/2018	2.00	190.00	380.00
	Drainage comments review and coordination				
000653	6 - Talje, Bassem	3/13/2018	3.00	190.00	570.00
	TCP comments received from Area office, addressing the comments				
000653	6 - Talje, Bassem	3/14/2018	2.00	190.00	380.00
	working on the comments				
000653	6 - Talje, Bassem	3/15/2018	3.00	190.00	570.00
	Drainage coordination at Chimney Rock for final submittal				
000653	6 - Talje, Bassem	3/19/2018	5.00	190.00	950.00
	preparing for construction meeting and Meeting with TxDOT and Contractor at the site office				
000653	6 - Talje, Bassem	3/20/2018	3.00	190.00	570.00
	working on the Quantities requested by TXDOT in regard the TCP				
000653	6 - Talje, Bassem	3/20/2018	3.00	190.00	570.00
	Crabb River Rd Utility review with Atikens and others companies				
000653	6 - Talje, Bassem	3/21/2018	6.00	190.00	1,140.00
	RFI about the utility issues on TF and AT&T document needed				
000653	6 - Talje, Bassem	3/22/2018	5.00	190.00	950.00
	TxDOT requested to provide Bridge standard used on tthe revision and follow up with Drive way for Fresno Dollar plans and permitting				
000653	6 - Talje, Bassem	3/22/2018	3.00	190.00	570.00
	Crabb River Rd Utility review with Atikens and others companies				
000653	6 - Talje, Bassem	3/23/2018	4.00	190.00	760.00
	TXDOT CO review and comments and other prnding items				
000653	6 - Talje, Bassem	3/26/2018	2.00	190.00	380.00
	Utility discussion with Atkins and folllow up on the progress				
000653	6 - Talje, Bassem	3/26/2018	4.00	190.00	760.00
	Detention Pond at Chimney Rock - RFI, we reviewed the inquiry to determine the response				

000653	6 - Talje, Bassem	3/27/2018	2.00	190.00	380.00
	Coordination on RFI at Chimney Rock - detention Pond				
Project Manager					
000648	6 - Nguyen, Cuong	3/28/2018	4.00	175.00	700.00
	Reviewing drawing				
000558	6 - Shelton, Elizabeth	3/30/2018	3.00	175.00	525.00
Senior Project Engineer					
000727	7 - Fung, Raul	3/5/2018	4.00	150.00	600.00
	Review of TCP udpates to Trammel Fresno project (Near beginning of project and Hurricane Lane).				
000727	7 - Fung, Raul	3/6/2018	4.00	150.00	600.00
	Review of TCP udpates to Trammel Fresno project (Near beginning of project and Hurricane Lane).				
000727	7 - Fung, Raul	3/7/2018	2.00	150.00	300.00
	Review of TCP udpates to Trammel Fresno project (Near beginning of project and Hurricane Lane).				
000727	7 - Fung, Raul	3/8/2018	2.00	150.00	300.00
	Review of TCP udpates to Trammel Fresno project (Near beginning of project and Hurricane Lane).				
000727	7 - Fung, Raul	3/9/2018	2.00	150.00	300.00
	Review of TCP udpates to Trammel Fresno project (Near beginning of project and Hurricane Lane).				
000727	7 - Fung, Raul	3/12/2018	4.00	150.00	600.00
	Review of TCP updates to Trammel Fresno project (Near beginning of project and Hurricane Lane).				
000727	7 - Fung, Raul	3/26/2018	2.00	150.00	300.00
	Review of alternatives for drainage structure outfall in detention pond for Trammel Fresno project.				
000727	7 - Fung, Raul	3/27/2018	2.00	150.00	300.00
	Review of alternatives for drainage structure outfall in detention pond for Trammel Fresno project.				
Associate Engineer					
000624	20 - Carrillo, Francisco	3/28/2018	4.00	125.00	500.00
	Trammel Fresno TCP Quantity Review				
000624	20 - Carrillo, Francisco	3/29/2018	4.00	125.00	500.00
	Trammel Fresno TCP Quantity Review, Drainage RFI				
000624	20 - Carrillo, Francisco	3/30/2018	4.00	125.00	500.00
	Trammel Fresno Document/Email Filing.				
000722	9 - Pacas, Carlos	3/5/2018	7.00	125.00	875.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/6/2018	6.00	125.00	750.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/7/2018	5.00	125.00	625.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/8/2018	7.00	125.00	875.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/9/2018	2.00	125.00	250.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/12/2018	1.00	125.00	125.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/13/2018	1.00	125.00	125.00
	TCP Tie-In Revisions				
000722	9 - Pacas, Carlos	3/14/2018	9.00	125.00	1,125.00
	Trammel Fresno TCP Tie-In Quantities				
000722	9 - Pacas, Carlos	3/15/2018	9.00	125.00	1,125.00
	Trammel Fresno TCP Tie-In Quantities				
000722	9 - Pacas, Carlos	3/19/2018	4.00	125.00	500.00
	TCP Tie-In Quantities				
000722	9 - Pacas, Carlos	3/20/2018	1.00	125.00	125.00
	TCP Sheet Revisions				

Designer						
000620	15 - Bathe, Cody	3/5/2018	5.00	100.00	500.00	
	Weekly meeting with county to discuss utilities along crab River Road in to be over schedule for construction letting also discussed pipeline agreements in status of other utilities					
000620	15 - Bathe, Cody	3/6/2018	2.00	100.00	200.00	
	Followed up with the county to get contact information for permitting for driveway for resident on trimmer Fresno					
000620	15 - Bathe, Cody	3/9/2018	1.00	100.00	100.00	
	Follow up with property owner in regards to driveway permitting					
000620	15 - Bathe, Cody	3/19/2018	5.00	100.00	500.00	
	Meeting with contractor and txdot to go over project also drove project					
000620	15 - Bathe, Cody	3/21/2018	3.00	100.00	300.00	
	Followed up with txdot to getting information from them in regards to the Monday meeting Att cost estimate and contact for the mud at hurricane lane					
000620	15 - Bathe, Cody	3/22/2018	3.00	100.00	300.00	
	Reviewed cost estimate from contractor for Att delay cost					
000620	15 - Bathe, Cody	3/22/2018	3.00	100.00	300.00	
	Reviewed email from Michael at Atkins and in regards to utility agreements					
000620	15 - Bathe, Cody	3/23/2018	4.00	100.00	400.00	
	Site visit to get update from utility contractors and to check status of relocations					
000620	15 - Bathe, Cody	3/26/2018	4.00	100.00	400.00	
	Reviewed relocations cost for Att also went to site					
000620	15 - Bathe, Cody	3/27/2018	3.00	100.00	300.00	
	Sent information about att cost estimate to txdot for review					
000620	15 - Bathe, Cody	3/29/2018	4.00	100.00	400.00	
	Follow up on att delay cost and also plans that show utility's from contractor					
000620	15 - Bathe, Cody	3/29/2018	5.00	100.00	500.00	
	Review information from Atkins and follow up with them on status of Pipelines					
000620	15 - Bathe, Cody	3/30/2018	2.00	100.00	200.00	
	Site visit to check status of utility relocates					
Clerical						
001073	66 - Do, Tony	3/29/2018	8.00	75.00	600.00	
001073	66 - Do, Tony	3/30/2018	8.00	75.00	600.00	
	Totals		240.00		34,745.00	
	Total Labor					**34,745.00**
						$34,745.00

Reimbursable Expenses

Reim Exp-Mileage					
EX	000000021245	3/2/2018	Talje, Bassem / Trammel Fresno site visit / Site visit to Trammel Fresno / 64.00 miles @ 0.545	34.88	
EX	000000021245	3/5/2018	Talje, Bassem / FBC office CRR meeting / meeting with FBC CRR status / 71.00 miles @ 0.545	38.70	
EX	000000021245	3/6/2018	Talje, Bassem / Meeting TXDOT area Eng. CRR / Meeting with FBC and TXDOT area engineer to evaluate project status / 65.00 miles @ 0.545	35.43	
	Total Reimbursables		**1.0 times**	**109.01**	**109.01**
					$109.01
					$34,854.01

Total this Report **$34,854.01**