Po # 13703
OMS Rec 447394

RPS

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

April 30, 2018
Project No: 003062
Invoice No: 418019
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703
For Professional Services rendered from April 1, 2018 to April 27, 2018:

FBC On-Call 2007 Mobility

Professional Personnel

	Hours	Rate	Amount	
Principal				
Schramm, Joel	8.00	260.00	2,080.00	
Department Manager				
Durgin, Donald	1.00	235.00	235.00	
Senior Project Manager				
Talje, Bassem	40.00	190.00	7,600.00	
Project Manager				
Nguyen, Cuong	5.00	175.00	875.00	
Associate Engineer				
Carrillo, Francisco	189.00	125.00	23,625.00	
Pacas, Carlos	2.00	125.00	250.00	
Designer				
Bathe, Cody	33.00	100.00	3,300.00	
Clerical				
Do, Tony	20.00	75.00	1,500.00	
Totals	298.00		39,465.00	
Total Labor				**39,465.00**
				$39,465.00

Reimbursable Expenses

Reim Exp-Mileage		78.48	
Total Reimbursables	**1.0 times**	**78.48**	**78.48**
			$78.48

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	39,543.48	2,546,783.08	2,586,326.56
Contract Amount			2,788,269.36
Balance			201,942.80

Total Due This Invoice: **$39,543.48**

ok, JSS
05/04/18

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309
Routing # 111000614 Bank # 697856677

Billing Backup

Monday, April 30, 2018

RPS Klotz Associates, Inc. (Live) Invoice 418019 Dated 4/30/2018 11:35:47 AM

Professional Personnel

			Hours	Rate	Amount
Principal					
001074	2 - Schramm, Joel	4/18/2018	8.00	260.00	2,080.00
Department Manager					
000640	4 - Durgin, Donald	4/27/2018	1.00	235.00	235.00
	updates on utilitties and construction progress. Review of signal plans and ROW concerns				
Senior Project Manager					
000653	6 - Talje, Bassem	4/2/2018	2.00	190.00	380.00
	Trammel Fresno pending items TCP, Ramp tie in with mainlanes				
000653	6 - Talje, Bassem	4/2/2018	3.00	190.00	570.00
	Crabb River Rd - Utility status meeting with FBC				
000653	6 - Talje, Bassem	4/4/2018	3.00	190.00	570.00
	Trammel Fresno pending items preparing with Jason TxDOT PM				
000653	6 - Talje, Bassem	4/5/2018	3.00	190.00	570.00
	Trammel Fresno Utility review - pending items				
000653	6 - Talje, Bassem	4/5/2018	2.00	190.00	380.00
	Follow up with pending items - Atkins				
000653	6 - Talje, Bassem	4/16/2018	4.00	190.00	760.00
	TF construction meeting and pending items				
000653	6 - Talje, Bassem	4/17/2018	3.00	190.00	570.00
	Uitlity meeting with FBC and Atkins				
000653	6 - Talje, Bassem	4/18/2018	2.00	190.00	380.00
	pending items with TxDOT				
000653	6 - Talje, Bassem	4/23/2018	3.00	190.00	570.00
	TxDOT RFI - response and coordionation				
000653	6 - Talje, Bassem	4/24/2018	3.00	190.00	570.00
	Meeting with our team internally to determine the solutions on our pending items - Detention pond and Hurricane lane pedestrian crossing.				
000653	6 - Talje, Bassem	4/25/2018	3.00	190.00	570.00
	following up with Atkins on pending uitility items				
000653	6 - Talje, Bassem	4/26/2018	5.00	190.00	950.00
	TxDOT RFI - response and coordionation				
000653	6 - Talje, Bassem	4/27/2018	4.00	190.00	760.00
	Detention pond and Hurricane lane pedestrian crossing				
Project Manager					
000648	6 - Nguyen, Cuong	4/10/2018	2.00	175.00	350.00
	Ponding				
000648	6 - Nguyen, Cuong	4/23/2018	3.00	175.00	525.00
	Coordinating with Francisco regarding Hurricane Lane				
Associate Engineer					
000624	20 - Carrillo, Francisco	3/31/2018	10.00	125.00	1,250.00
	Trammel Fresno Tie in Roadway Design/Quantities				
000624	20 - Carrillo, Francisco	4/2/2018	9.00	125.00	1,125.00
	Trammel Fresno Chimney Rock Outfalls, TCP Quantities				
000624	20 - Carrillo, Francisco	4/3/2018	9.00	125.00	1,125.00
	Trammel Fresno Chimney Rock Outfalls, TCP Quantities				
000624	20 - Carrillo, Francisco	4/4/2018	9.00	125.00	1,125.00
	Tie in Roadway Quantities, TCP Revisions				
000624	20 - Carrillo, Francisco	4/5/2018	9.00	125.00	1,125.00
	Tie in Roadway Quantities, TCP Revisions				
000624	20 - Carrillo, Francisco	4/6/2018	4.00	125.00	500.00
	Tie in Roadway Quantities, TCP Revisions				

000624	20 - Carrillo, Francisco	4/7/2018	8.00	125.00	1,000.00
	outfall riprap design, roadway quantities and final review.				
000624	20 - Carrillo, Francisco	4/9/2018	11.00	125.00	1,375.00
	Trammel Fresno Meeting with TxDOT discussing outstanding issues such as tie in roadway quantities and chimney rock outfalls. Visit to the field to evaluate existing pipe under ramp and check TCP progress.				
000624	20 - Carrillo, Francisco	4/10/2018	7.00	125.00	875.00
	Trammel Fresno chimney rock outfall design resolution, outfall riprap design, roadway quantities and final review.				
000624	20 - Carrillo, Francisco	4/11/2018	11.00	125.00	1,375.00
	outfall riprap design, roadway quantities and final review.				
000624	20 - Carrillo, Francisco	4/12/2018	11.00	125.00	1,375.00
	outfall riprap design, roadway quantities and final review.				
000624	20 - Carrillo, Francisco	4/13/2018	4.00	125.00	500.00
	outfall riprap design, roadway quantities and final review.				
000624	20 - Carrillo, Francisco	4/14/2018	8.00	125.00	1,000.00
	Tie in Design				
000624	20 - Carrillo, Francisco	4/16/2018	8.00	125.00	1,000.00
	Progress Meeting at Field Office, Hurricane Lane Intersection Geometry Review				
000624	20 - Carrillo, Francisco	4/17/2018	11.00	125.00	1,375.00
	Sidewalk Closed, No Pedestrians Signs, Temporary Sidewalks research, Hurricane Lane Intersection Geometry Review				
000624	20 - Carrillo, Francisco	4/18/2018	8.00	125.00	1,000.00
	Trammel Fresno Dollar General Driveway, Hurricane Lane Intersection Geometry Design				
000624	20 - Carrillo, Francisco	4/19/2018	11.00	125.00	1,375.00
	Trammel Fresno Dollar General Driveway, Hurricane Lane Intersection Geometry Design				
000624	20 - Carrillo, Francisco	4/20/2018	4.00	125.00	500.00
	Hurricane Lane Intersection Geometry Design				
000624	20 - Carrillo, Francisco	4/23/2018	8.00	125.00	1,000.00
	Hurricane Lane Intersection Geometry Design, Traffic Signal Changes Evaluation				
000624	20 - Carrillo, Francisco	4/24/2018	10.00	125.00	1,250.00
	Hurricane Lane Intersection Geometry Design, Traffic Signal Changes Evaluation				
000624	20 - Carrillo, Francisco	4/25/2018	10.00	125.00	1,250.00
	Hurricane Lane Intersection Geometry Design, Traffic Signal Changes Evaluation,				
000624	20 - Carrillo, Francisco	4/26/2018	8.00	125.00	1,000.00
	Hurricane Lane Intersection Geometry Design, Traffic Signal Changes Evaluation, Chimney Rock Outfalls Protection				
000624	20 - Carrillo, Francisco	4/27/2018	1.00	125.00	125.00
	Chimney Rock Outfalls Protection				
000722	9 - Pacas, Carlos	4/12/2018	2.00	125.00	250.00
	Roadway Quantities Backcheck				
Designer					
000620	15 - Bathe, Cody	4/2/2018	5.00	100.00	500.00
	Reviewed utility information from Atkins and the had meeting with the county				
000620	15 - Bathe, Cody	4/2/2018	3.00	100.00	300.00
	Sent updates to Jason and requested exhibits from contractor for Att delay cost				
000620	15 - Bathe, Cody	4/3/2018	2.00	100.00	200.00
	Followed up with Michael on items from Monday's meeting				
000620	15 - Bathe, Cody	4/4/2018	5.00	100.00	500.00
	Site visit to check status of utility conflicts and to meet with property owner				
000620	15 - Bathe, Cody	4/9/2018	5.00	100.00	500.00
	Meeting with txdot to go over items for Trammel Fresno and to request Att delay cost estimate				
000620	15 - Bathe, Cody	4/11/2018	3.00	100.00	300.00
	Site visits to meet with property owner about the trees he had concerns about				

000620	15 - Bathe, Cody	4/13/2018	4.00	100.00	400.00	
	Site visit to see the status of utility relocations					
000620	15 - Bathe, Cody	4/16/2018	4.00	100.00	400.00	
	Discussed missing items for Trammel Fresno waiting for information from txdot					
000620	15 - Bathe, Cody	4/19/2018	2.00	100.00	200.00	
	Reviewed information from Michael moss at Atkins					
Clerical						
001073	66 - Do, Tony	4/10/2018	8.00	75.00	600.00	
001073	66 - Do, Tony	4/12/2018	4.00	75.00	300.00	
001073	66 - Do, Tony	4/17/2018	8.00	75.00	600.00	
	Totals		298.00		39,465.00	
	Total Labor					**39,465.00**
						$39,465.00

Reimbursable Expenses

Reim Exp-Mileage					
EX 000000021312	3/19/2018	Talje, Bassem / Trip to TF construction meeting / Trip to Trammel Fresno to discuss contruction status with TxDOT and WB contractor / 72.00 miles @ 0.545		39.24	
EX 000000021341	4/2/2018	Talje, Bassem / Trip to FBC office / Meeting at FBC to discuss CRR project status / 72.00 miles @ 0.545		39.24	
	Total Reimbursables		**1.0 times**	**78.48**	**78.48**
					$78.48

$39,543.48

Total this Report **$39,543.48**