



PO # 13703

DMS

Rec 452308

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

June 15, 2018
Project No: 003062
Invoice No: 518053
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from April 28, 2018 to June 1, 2018:

FBC On-Call *2007 mobility*

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	235.00	235.00	
Senior Project Manager				
Talje, Bassem	124.00	190.00	23,560.00	
Associate Engineer				
Agha, Majed	5.00	125.00	625.00	
Carrillo, Francisco	82.00	125.00	10,250.00	
Cipriano, Johannah	2.00	125.00	250.00	
Designer				
Bathe, Cody	74.00	100.00	7,400.00	
Totals	288.00		42,320.00	
Total Labor				42,320.00
				\$42,320.00

Reimbursable Expenses

Reim Exp-Mileage			298.25	
Total Reimbursables	1.0 times	298.25	298.25	298.25
				\$298.25

Recap:

	Current	Previous	To-Date
Total Billings	42,618.25	2,586,326.56 ✓	2,628,944.81 ✓
Contract Amount			2,788,269.36 ✓
Balance			159,324.55 ✓

Total Due This Invoice: \$42,618.25

*OK, JSS
06/18/18*

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



Billing Backup

Wednesday, June 13, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 518053 Dated 6/15/2018

2:33:07 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/8/2018	1.00	235.00	235.00
	cambridge falls detention pond review				
Senior Project Manager					
000653	6 - Talje, Bassem	4/30/2018	3.00	190.00	570.00
	pending Items review and responding to RFI and Utility issues				
000653	6 - Talje, Bassem	4/30/2018	3.00	190.00	570.00
	CRR status meeting with FBC and Atkins				
000653	6 - Talje, Bassem	5/1/2018	2.00	190.00	380.00
	pending Items review and responding to RFI and Utility issues				
000653	6 - Talje, Bassem	5/2/2018	2.00	190.00	380.00
	Utility review and coordination with TxDOT staff for a meeting and other pending items				
000653	6 - Talje, Bassem	5/3/2018	3.00	190.00	570.00
	Correction on my timesheet on April 9,10,11- Pending items on Hurricane lane and additional RFI responses				
000653	6 - Talje, Bassem	5/4/2018	11.00	190.00	2,090.00
	Correction on my timesheet on April 9,10,11- Pending items on Hurricane lane and additional RFI responses				
000653	6 - Talje, Bassem	5/4/2018	1.00	190.00	190.00
	Utility review and coordination with TxDOT staff for a meeting and other pending items				
000653	6 - Talje, Bassem	5/7/2018	5.00	190.00	950.00
	Trammel Fresno RFI's from TXDOT areas Engineer PM and WB contractor				
000653	6 - Talje, Bassem	5/8/2018	4.00	190.00	760.00
	Trammel Fresno review the RFI's from and preparing responses				
000653	6 - Talje, Bassem	5/9/2018	4.00	190.00	760.00
	Trammel Fresno review the RFI's from and preparing responses				
000653	6 - Talje, Bassem	5/9/2018	2.00	190.00	380.00
	Preparing for the meeting with TxDOT				
000653	6 - Talje, Bassem	5/10/2018	4.00	190.00	760.00
	Meeting with TxDOT area engineer office with FBC PM				
000653	6 - Talje, Bassem	5/10/2018	3.00	190.00	570.00
	Trammel Fresno review the RFI's from and preparing responses				
000653	6 - Talje, Bassem	5/11/2018	2.00	190.00	380.00
	Preparing a meeting with the TxDOT area engineer office in regard the pending RFI's				
000653	6 - Talje, Bassem	5/11/2018	2.00	190.00	380.00
	follow up on the pending items after the meeting with the TxDOT area engineer				
000653	6 - Talje, Bassem	5/14/2018	4.00	190.00	760.00
	meeting with TXDOT PM to discuss pending items on Trammel Fresno				
000653	6 - Talje, Bassem	5/14/2018	4.00	190.00	760.00
	Status meeting with Atkins and FBC				
000653	6 - Talje, Bassem	5/15/2018	4.00	190.00	760.00
	Utility list review and coordination for the Prcon meeting on Wednesday May 16				
000653	6 - Talje, Bassem	5/15/2018	2.00	190.00	380.00
	Trammel Fresno review the RFI's from and preparing responses				
000653	6 - Talje, Bassem	5/16/2018	3.00	190.00	570.00
	Traffic signal at 2 intersection (Chimney Rock and Windfields lakes) RFI response and review				
000653	6 - Talje, Bassem	5/16/2018	4.00	190.00	760.00
	Prcon meeting with TxDOT and team members - contractors				

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000653	6 - Talje, Bassem	5/17/2018	4.00	190.00	760.00
	Traffic signal at 2 intersection (Chimney Rock and Windfields lakes) RFI response and review				
000653	6 - Talje, Bassem	5/18/2018	2.00	190.00	380.00
	Follow up on driveway revisons with the limit of the project				
000653	6 - Talje, Bassem	5/21/2018	5.00	190.00	950.00
	RFI review and coordination with Area office PM and other parties				
000653	6 - Talje, Bassem	5/21/2018	2.00	190.00	380.00
	Atkins follow up and ccoordination				
000653	6 - Talje, Bassem	5/22/2018	4.00	190.00	760.00
	RFI review and coordination with Area office PM and other parties				
000653	6 - Talje, Bassem	5/23/2018	4.00	190.00	760.00
	RFI review for drainage issues on the Cambridge pond				
000653	6 - Talje, Bassem	5/23/2018	2.00	190.00	380.00
	Atkins follow up and ccoordination				
000653	6 - Talje, Bassem	5/24/2018	2.00	190.00	380.00
	Area office pending items to provide the contractors				
000653	6 - Talje, Bassem	5/24/2018	6.00	190.00	1,140.00
	UTI - RFI in regard FBCFWS#1 - coordination and reviewing plans				
000653	6 - Talje, Bassem	5/25/2018	4.00	190.00	760.00
	signal review based on TxDOT for Chimney Rock and Windfield lakes - Push botton submital				
000653	6 - Talje, Bassem	5/29/2018	3.00	190.00	570.00
	Trammel Freano Bridge RFI request for the approach slab at Mustang Bayou				
000653	6 - Talje, Bassem	5/30/2018	4.00	190.00	760.00
	Trammel Freano Bridge RFI at Mustang Bayou - missing quantities and full review will require for the BKI bridge plans in order to detemine the missing items.				
000653	6 - Talje, Bassem	5/30/2018	4.00	190.00	760.00
000653	6 - Talje, Bassem	5/31/2018	2.00	190.00	380.00
	TXDOT requested for us to review specific driveways to detemine to combine.				
000653	6 - Talje, Bassem	6/1/2018	4.00	190.00	760.00
	Preparing list of pending items for the next construction meeting and working on the Bridge review internally - RFI at Mustang Bayou				
Associate Engineer					
001090	9 - Agha, Majed	5/16/2018	5.00	125.00	625.00
	-Phase by Phase Utility relocation vs TCP check				
000624	20 - Carrillo, Francisco	5/2/2018	1.00	125.00	125.00
	Dollar General Driveway Design and Quantities				
000624	20 - Carrillo, Francisco	5/3/2018	5.00	125.00	625.00
	Dollar General Driveway Design and Quantities				
000624	20 - Carrillo, Francisco	5/8/2018	2.00	125.00	250.00
	Chimney Rock Pond Elevation				
000624	20 - Carrillo, Francisco	5/9/2018	5.00	125.00	625.00
	Chimney Rock Pond Elevation, Driveway inlet changes				
000624	20 - Carrillo, Francisco	5/10/2018	7.00	125.00	875.00
	Driveway inlet changes				
000624	20 - Carrillo, Francisco	5/14/2018	6.00	125.00	750.00
	Preparing for meeting with TxDOT				
000624	20 - Carrillo, Francisco	5/15/2018	7.00	125.00	875.00
	Meeting with TxDOT, wrapping up outstanding items.				
000624	20 - Carrillo, Francisco	5/16/2018	7.00	125.00	875.00
	Driveway Review and Revisions				
000624	20 - Carrillo, Francisco	5/17/2018	7.00	125.00	875.00
	RTL Roadway and Drainage Sheets, Dollar General, Gonzalez Driveway Final Review and Package Preparation				
000624	20 - Carrillo, Francisco	5/18/2018	3.00	125.00	375.00
	RTL, Dollar General, Gonzalez Driveway Final Review and Package Preparation				

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000624	20 - Carrillo, Francisco	5/21/2018	6.00	125.00		750.00
	Driveway Changes - Gonzalez					
000624	20 - Carrillo, Francisco	5/22/2018	7.00	125.00		875.00
	Driveways, Fresh water utility conflicts					
000624	20 - Carrillo, Francisco	5/23/2018	8.00	125.00		1,000.00
	Driveways, Fresh water utility conflicts					
000624	20 - Carrillo, Francisco	5/24/2018	3.00	125.00		375.00
	Fresh water utility conflicts					
000624	20 - Carrillo, Francisco	5/25/2018	2.00	125.00		250.00
	Fresh water utility conflicts					
000624	20 - Carrillo, Francisco	5/29/2018	2.00	125.00		250.00
	Bridge Questions, Coordination with Traffic Guys, Driveway Exhibit					
000624	20 - Carrillo, Francisco	5/30/2018	1.00	125.00		125.00
	Bridge Questions, Coordination with Traffic Guys, Driveway Exhibit					
000624	20 - Carrillo, Francisco	5/31/2018	1.00	125.00		125.00
	Bridge Questions, Coordination with Traffic Guys, Driveway Exhibit					
000624	20 - Carrillo, Francisco	6/1/2018	2.00	125.00		250.00
	Bridge Questions, Coordination with Traffic Guys, Driveway Exhibit					
001077	9 - Cipriano, Johannah	5/30/2018	2.00	125.00		250.00
Designer						
000620	15 - Bathe, Cody	5/1/2018	4.00	100.00		400.00
	Follow up with Atkins on the status of relocations also talked about Exxon contact					
000620	15 - Bathe, Cody	5/3/2018	4.00	100.00		400.00
	Drove to project site to meet with land owner to discuss status of project					
000620	15 - Bathe, Cody	5/7/2018	3.00	100.00		300.00
	Talk with property owner about project status and ask to meet Wednesday morning					
000620	15 - Bathe, Cody	5/7/2018	3.00	100.00		300.00
	Reviewed utility emails from Atkins on status of utility relocations					
000620	15 - Bathe, Cody	5/8/2018	3.00	100.00		300.00
	Contact Atkins about Exxon contact and follow up with about the meeting with txdot					
000620	15 - Bathe, Cody	5/9/2018	4.00	100.00		400.00
	Met with property owner to discuss the status of project and discuss issues with his concern about trees along the edge of his property line					
000620	15 - Bathe, Cody	5/10/2018	4.00	100.00		400.00
	Followed up with Michael for the text that meeting and asked for him to send updated information in regards to Comcast, phonoscope and Verizon with estimated completion dates					
000620	15 - Bathe, Cody	5/11/2018	4.00	100.00		400.00
	Site visit to take photos of utility's along project					
000620	15 - Bathe, Cody	5/14/2018	5.00	100.00		500.00
	Weekly meeting with county on status of utility relocations					
000620	15 - Bathe, Cody	5/15/2018	6.00	100.00		600.00
	Reviewed emails and exhibits from Atkins before the pre con with txdot and contractor also reviewed exhibits that the county requested to have at the meeting and coordinated with Atkins to get those					
000620	15 - Bathe, Cody	5/16/2018	5.00	100.00		500.00
	Meeting at txdot area office for per con meeting. After meeting review exhibits from Atkins that the contractor requested					
000620	15 - Bathe, Cody	5/17/2018	2.00	100.00		200.00
	Follow up with Atkins on the revised sketch that that are working on near the out fall location					
000620	15 - Bathe, Cody	5/18/2018	2.00	100.00		200.00
	Site visit to see the new att manhole that is in conflict with the proposed storm sewer					
000620	15 - Bathe, Cody	5/21/2018	4.00	100.00		400.00
	Reviewed the sketch from Atkins about the shifting of the storm sewer at rabbs bayou and sent it to ids for there review					

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000620	15 - Bathe, Cody	5/24/2018	3.00	100.00	300.00	
	Review pipeline agreements from Atkins that were ready for county approval					
000620	15 - Bathe, Cody	5/25/2018	4.00	100.00	400.00	
	Site visit to see status of utility relocations along project					
000620	15 - Bathe, Cody	5/29/2018	2.00	100.00	200.00	
	Contacted Akin's for update on pipeline agreements and got the status on AT&T and other utilities					
000620	15 - Bathe, Cody	5/30/2018	4.00	100.00	400.00	
	Meeting with Fort Bend County for status of crab River Road utility relocation went over utility table with Adkins at Fort Wayne					
000620	15 - Bathe, Cody	5/30/2018	1.00	100.00	100.00	
	Went over driveways long Schama Fresno with Stacy at his office before the crab River Road meeting					
000620	15 - Bathe, Cody	5/31/2018	3.00	100.00	300.00	
	Follow up with Atkins on pipe on agreements that are waiting on review by pipeline companies and to get updates from Centerpoint on their estimated completion date and follow up with Comcast and photo scope in					
000620	15 - Bathe, Cody	6/1/2018	4.00	100.00	400.00	
	Site visit to see AT&T man hole that is in conflict with proposed storm sewer at outfall location					
	Totals		288.00		42,320.00	
	Total Labor					42,320.00
						\$42,320.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000021451	4/9/2018	Talje, Bassem / Trip to TxDOT area office / Trip to meet TxDOT Trammel Fresno construction team for project status / 72.00 miles @ 0.545	39.24	
EX	000000021451	4/12/2018	Talje, Bassem / Trip to FBC -Bellaire Ribben cutting / Bellaire Ribbon cutting / 64.22 miles @ 0.545	35.00	
EX	000000021451	4/17/2018	Talje, Bassem / Trip to FBC CRR status meeting / Trip to FBC for CRR status meeting / 72.00 miles @ 0.545	39.24	
EX	000000021565	4/30/2018	Talje, Bassem / Trip to FBC - Crabb status meeting / Trip to FBC - meeting with Atkins and FBC project status / 72.00 miles @ 0.545	39.24	
EX	000000021565	5/10/2018	Talje, Bassem / Trip TxDOT area office / Trip to TxDOT area office to meet with the area engineer and FBC prior the preconstruction meeting / 65.00 miles @ 0.545	35.43	
EX	000000021565	5/14/2018	Talje, Bassem / Trip to FBC CRR status meeting / Meeting with Atkins and FBC on CRR status / 72.00 miles @ 0.545	39.24	
EX	000000021565	5/15/2018	Talje, Bassem / Trip to TxDOT area Trammel Fresno / Trip to TxDOT area office to discuss pending items on TF / 65.00 miles @ 0.545	35.43	
EX	000000021565	5/16/2018	Talje, Bassem / Preconstruction meeting on CRR / CRR Preconstruction meeting with TxDOT area enigneer and all team members including FBC / 65.00 miles @ 0.545	35.43	
	Total Reimbursables		1.0 times	298.25	298.25
					\$298.25
					\$42,618.25
			Total this Report		\$42,618.25