PO #163936
DMS Rec 464281

RPS

Jillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

June 15, 2018
Project No: 007677
Invoice No: 518051

Fort Bend County Mobility 2017 Project Management
P.O. No.: 163936, Date: March 27, 2018
Proj Management Services Project No.: 1700, Amount - $1,000,000.00
For Professional Services rendered from April 28, 2018 to June 1, 2018: 35 Days

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	20.00	280.00	5,600.00	
Project Manager				
Griffin, Jonathan	6.00	200.00	1,200.00	
Associate Engineer				
Carrillo, Francisco	5.00	125.00	625.00	
Pacas, Carlos	166.00	125.00	20,750.00	
Totals	197.00		28,175.00	
Total Labor				**28,175.00**
				$28,175.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Senior Project Manager				
Conlan, William	3.00	240.00	720.00	
Project Manager				
Griffin, Jonathan	26.00	200.00	5,200.00	
Associate Engineer				
Pacas, Carlos	9.00	125.00	1,125.00	
Totals	43.00		8,445.00	
Total Labor				**8,445.00**
				$8,445.00

Bellaire

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Carrillo, Francisco	14.00	125.00	1,750.00	
Clerical				
Neumann, Karen	1.00	100.00	100.00	
Totals	15.00		1,850.00	
Total Labor				**1,850.00**

$1,850.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Talje, Bassem	17.00	200.00	3,400.00	
Totals	17.00		3,400.00	
Total Labor				**3,400.00**

$3,400.00

Sidewalk

0.00

Burney

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Senior Project Engineer				
Fung, Raul	32.00	180.00	5,760.00	
Totals	33.00		6,040.00	
Total Labor				**6,040.00**

$6,040.00

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
Fung, Raul	2.00	180.00	360.00	
Totals	2.00		360.00	
Total Labor				**360.00**

$360.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	280.00	1,400.00	
Project Manager				
Talje, Bassem	4.00	200.00	800.00	
Associate Engineer				
Carrillo, Francisco	19.00	125.00	2,375.00	
Totals	28.00		4,575.00	
Total Labor				**4,575.00**

$4,575.00

Belknap

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	5.00	280.00	1,400.00

Senior Project Engineer				
Fung, Raul	28.00	180.00	5,040.00	
Totals	33.00		6,440.00	
Total Labor				**6,440.00**
				$6,440.00

Reimbursable Expenses

Reim Exp-Mileage		197.29	
Total Reimbursables	**1.0 times**	**197.29**	**197.29**
			$197.29

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	59,482.29	93,135.85	152,618.14
Contract Amount			1,000,000.00
Balance			847,381.86

Total Due This Invoice: **$59,482.29**

OK, JSS
09/19/18

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

Billing Backup

RPS Klotz Associates, Inc. (Live)

Invoice 518051 Dated 6/15/2018

Tuesday, June 5, 2018
8:24:28 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald Invoicing	4/30/2018	1.00	280.00	280.00
000640	4 - Durgin, Donald Status Meeting & prep	5/2/2018	4.00	280.00	1,120.00
000640	4 - Durgin, Donald utility coordination planning	5/7/2018	1.00	280.00	280.00
000640	4 - Durgin, Donald Quandrant drainage study review, emails for NTP	5/9/2018	2.00	280.00	560.00
000640	4 - Durgin, Donald utility contact coordination email and spreadsheet	5/10/2018	1.00	280.00	280.00
000640	4 - Durgin, Donald agreements reviewed & filed	5/14/2018	1.00	280.00	280.00
000640	4 - Durgin, Donald Precinct 2 progress meeting	5/16/2018	3.00	280.00	840.00
000640	4 - Durgin, Donald ROW Meeting	5/23/2018	3.00	280.00	840.00
000640	4 - Durgin, Donald invoices, progress reports & management	5/31/2018	4.00	280.00	1,120.00
Project Manager					
000555	6 - Griffin, Jonathan FBC Internal Meeting on status of the Bond Projects	5/7/2018	2.00	200.00	400.00
000555	6 - Griffin, Jonathan Review Safety Plan and Project Schedule	5/11/2018	4.00	200.00	800.00
Associate Engineer					
000624	20 - Carrillo, Francisco Schedule review of all projects, Master Schedule Update	5/9/2018	1.00	125.00	125.00
000624	20 - Carrillo, Francisco PER Presentation Meeting Coordination	5/21/2018	3.00	125.00	375.00
000624	20 - Carrillo, Francisco AutoCAD Utility Exhibits	5/22/2018	1.00	125.00	125.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	4/30/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/2/2018	4.00	125.00	500.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/3/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/4/2018	8.00	125.00	1,000.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/7/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/8/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/9/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File	5/10/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos AutoCAD Exhibits for June Utility Coordination Meeting	5/14/2018	9.00	125.00	1,125.00
000722	9 - Pacas, Carlos AutoCAD Exhibits for June Utility Coordination Meeting	5/15/2018	9.00	125.00	1,125.00

000722	9 - Pacas, Carlos	5/17/2018	9.00	125.00	1,125.00	
	Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File					
000722	9 - Pacas, Carlos	5/18/2018	8.00	125.00	1,000.00	
	Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File					
000722	9 - Pacas, Carlos	5/21/2018	9.00	125.00	1,125.00	
	Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File					
000722	9 - Pacas, Carlos	5/22/2018	9.00	125.00	1,125.00	
	Blueridge Landfill Cost Estimates, Project Schedules, Design Fee Excel File					
000722	9 - Pacas, Carlos	5/23/2018	3.00	125.00	375.00	
	Exhibit for Chimney Rock ROW Coordination					
000722	9 - Pacas, Carlos	5/24/2018	9.00	125.00	1,125.00	
	Exhibit for Chimney Rock ROW Coordination					
000722	9 - Pacas, Carlos	5/29/2018	9.00	125.00	1,125.00	
	Exhibit for Chimney Rock ROW Coordination					
000722	9 - Pacas, Carlos	5/30/2018	9.00	125.00	1,125.00	
	Exhibit for Chimney Rock ROW Coordination					
000722	9 - Pacas, Carlos	5/31/2018	9.00	125.00	1,125.00	
	Exhibit for Blue Ridge Landfill ROW Coordination					
000722	9 - Pacas, Carlos	6/1/2018	8.00	125.00	1,000.00	
	Exhibit for Blue Ridge Landfill ROW Coordination					
	Totals		197.00		28,175.00	
	Total Labor					**28,175.00**
						$28,175.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/30/2018	2.00	280.00	560.00
	download & review Quadrant Drainage Study				
000640	4 - Durgin, Donald	5/15/2018	1.00	280.00	280.00
	phone call with AB Land - Mohammed Behzabpour				
000640	4 - Durgin, Donald	5/23/2018	2.00	280.00	560.00
	exhibits and coordination with landfill				
Senior Project Manager					
000598	5 - Conlan, William	5/15/2018	1.00	240.00	240.00
	Review draiange Impact Study				
000598	5 - Conlan, William	5/18/2018	1.00	240.00	240.00
	Review draiange Impact Study				
000598	5 - Conlan, William	5/21/2018	1.00	240.00	240.00
Project Manager					
000555	6 - Griffin, Jonathan	5/4/2018	2.00	200.00	400.00
	Coordinate new schematic at FM 521 intersection with Terra, provide Terra NTP after proposal was passed at Public Hearing.				
000555	6 - Griffin, Jonathan	5/9/2018	2.00	200.00	400.00
	Microsoft Project Schedule Coordination				
000555	6 - Griffin, Jonathan	5/15/2018	4.00	200.00	800.00
	Assist in Exhibit creation and review cost estimate for Lake Olympia Blvd and BlueRidge Landfill				
000555	6 - Griffin, Jonathan	5/16/2018	4.00	200.00	800.00
	Project coordination with LJA to track down schematic at FM 521 and LOP, and construction time frames				
000555	6 - Griffin, Jonathan	5/21/2018	4.00	200.00	800.00
	Read through Settlement Agreements between FBC and Blue Ridge				
000555	6 - Griffin, Jonathan	5/23/2018	8.00	200.00	1,600.00
	Coordinate with Blue Ridge about project scope, discuss and assist updating Exhibits				
000555	6 - Griffin, Jonathan	5/24/2018	2.00	200.00	400.00
	Assist to update Exhibit at LOP and Chimney Rock				

Associate Engineer						
000722	9 - Pacas, Carlos	5/16/2018	9.00	125.00	1,125.00	
	Lake Olympia Parkway Segment 2 Exhibit for Monthly Meeting With FBC					
	Totals		43.00		8,445.00	
	Total Labor					**8,445.00**
						$8,445.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
000624	20 - Carrillo, Francisco	5/7/2018	6.00	125.00	750.00	
	Review Final proposal received from IDS, final comments submission					
000624	20 - Carrillo, Francisco	5/8/2018	5.00	125.00	625.00	
	Review go-by agreement, communication with IDS regarding Final Proposal, preparation for submittal of final proposal to FBC					
000624	20 - Carrillo, Francisco	5/9/2018	3.00	125.00	375.00	
	Schedule review of all projects, Master Schedule Update					
Clerical						
001040	23 - Neumann, Karen	5/8/2018	1.00	100.00	100.00	
	File Archiving					
	Totals		15.00		1,850.00	
	Total Labor					**1,850.00**
						$1,850.00

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
000653	6 - Talje, Bassem	4/30/2018	2.00	200.00	400.00	
	Reviewing and coordinating with Castello					
000653	6 - Talje, Bassem	5/2/2018	2.00	200.00	400.00	
	Reviewing and coordinating with Castello					
000653	6 - Talje, Bassem	5/9/2018	2.00	200.00	400.00	
	Coordination with Castello PM - Schedule revision prior going to Castello's sub's					
000653	6 - Talje, Bassem	5/10/2018	1.00	200.00	200.00	
	Coordination with Castello PM - Schedule revision prior going to Castello's sub's					
000653	6 - Talje, Bassem	5/16/2018	1.00	200.00	200.00	
	coordinations with Castello on few pending items - Beechnut					
000653	6 - Talje, Bassem	5/17/2018	2.00	200.00	400.00	
	coordinations with Castello on few pending items - Beechnut					
000653	6 - Talje, Bassem	5/22/2018	3.00	200.00	600.00	
	Schedules update and coordination on the subs addtional services items					
000653	6 - Talje, Bassem	5/29/2018	2.00	200.00	400.00	
	Coordination with Castello in regard drainage and Survey					
000653	6 - Talje, Bassem	6/1/2018	2.00	200.00	400.00	
	Coordination with Castello update in regard drainage and Survey					
	Totals		17.00		3,400.00	
	Total Labor					**3,400.00**
						$3,400.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/8/2018	1.00	280.00	280.00
	finalize proposal and worksheet				

Project	007677	Fort Bend County Mobility2017			Invoice	518051

Senior Project Engineer

000727	7 - Fung, Raul	5/1/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/2/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/3/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/4/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/7/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/8/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/9/2018	3.00	180.00	540.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/14/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/22/2018	1.00	180.00	180.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
	Totals		33.00		6,040.00	
	Total Labor					**6,040.00**
						$6,040.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Engineer						
000727	7 - Fung, Raul	5/9/2018	2.00	180.00	360.00	
	Project Management - FT Bend County Mobility 2017 Program.					
	Totals		2.00		360.00	
	Total Labor					**360.00**
						$360.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/2/2018	1.00	280.00	280.00
	proposal review				
000640	4 - Durgin, Donald	5/4/2018	2.00	280.00	560.00
	proposal review				
000640	4 - Durgin, Donald	5/8/2018	1.00	280.00	280.00
	finalize proposal and worksheet				
000640	4 - Durgin, Donald	5/10/2018	1.00	280.00	280.00
	review agreement				
Project Manager					
000653	6 - Talje, Bassem	5/2/2018	2.00	200.00	400.00
	Reviewing the contract for IDS				
000653	6 - Talje, Bassem	5/3/2018	2.00	200.00	400.00
	comments and discussion internally and externally in regard finlizing the contract with IDS				
Associate Engineer					
000624	20 - Carrillo, Francisco	4/30/2018	2.00	125.00	250.00
	Coordination with IDS for proposal				
000624	20 - Carrillo, Francisco	5/1/2018	3.00	125.00	375.00

	Coordination with IDS for proposal					
000624	20 - Carrillo, Francisco	5/2/2018	4.00	125.00	500.00	
	IDS Proposal Review					
000624	20 - Carrillo, Francisco	5/3/2018	4.00	125.00	500.00	
	IDS Proposal Comments					
000624	20 - Carrillo, Francisco	5/4/2018	4.00	125.00	500.00	
	IDS Proposal Comments Submittal					
000624	20 - Carrillo, Francisco	5/22/2018	1.00	125.00	125.00	
	NTP Coordination					
000624	20 - Carrillo, Francisco	5/23/2018	1.00	125.00	125.00	
	NTP Coordination					
	Totals		28.00		4,575.00	
	Total Labor					**4,575.00**
						$4,575.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/1/2018	2.00	280.00	560.00	
	proposal review & comments					
000640	4 - Durgin, Donald	5/4/2018	2.00	280.00	560.00	
	proposal review - whoa! their proposal got worse after our latest comments					
000640	4 - Durgin, Donald	5/8/2018	1.00	280.00	280.00	
	finalize proposal and worksheet					
Senior Project Engineer						
000727	7 - Fung, Raul	5/2/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/3/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/4/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/7/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/8/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/9/2018	3.00	180.00	540.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/14/2018	4.00	180.00	720.00	
	Project Management - FT Bend County Mobility 2017 Program.					
000727	7 - Fung, Raul	5/22/2018	1.00	180.00	180.00	
	Project Management - Ft Bend County Mobility 2017 Program.					
	Totals		33.00		6,440.00	
	Total Labor					**6,440.00**
						$6,440.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000021533	4/4/2018	Durgin, Donald / Mobility Status Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000021533	4/5/2018	Durgin, Donald / Fort Bend PM Meeting / project meeting / 42.00 miles @ 0.545	22.89
EX	000000021533	4/18/2018	Durgin, Donald / 17203 Bellaire Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX	000000021533	4/20/2018	Durgin, Donald / Precinct 2 Progress Meeting / project meeting / 40.00 miles @ 0.545	21.80

EX	000000021533	4/25/2018	Durgin, Donald / Monthly ROW Meeting / meeting / 60.00 miles @ 0.545	32.70	
EX	000000021534	5/2/2018	Durgin, Donald / Mobility2017 Status Meeting / meeting / 60.00 miles @ 0.545	32.70	
EX	000000021534	5/16/2018	Durgin, Donald / Precinct 2 Monthly Progress Meeting / meeting / 40.00 miles @ 0.545	21.80	
		Total Reimbursables	**1.0 times**	**197.29**	**197.29**
					$197.29
					$59,482.29
			Total this Report		**$59,482.29**