



PO #163936
ams

Rec 464280

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

August 10, 2018
Project No: 007677
Invoice No: 718022

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 June 2, 2018 to July 27, 2018:

Project Management *SL days*

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	280.00	1,680.00	
Project Manager				
Talje, Bassem	12.00	200.00	2,400.00	
Associate Engineer				
Pacas, Carlos	80.00	125.00	10,000.00	
Totals	98.00		14,080.00	
Total Labor				14,080.00
				\$14,080.00

Lake Olympia 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	280.00	3,360.00	
Project Manager				
Griffin, Jonathan	33.00	200.00	6,600.00	
Associate Engineer				
Pacas, Carlos	10.00	125.00	1,250.00	
Totals	55.00		11,210.00	
Total Labor				11,210.00
				\$11,210.00

Bellaire

0.00

Beechnut

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Manager				
Talje, Bassem	37.00	200.00	7,400.00	
Totals	38.00		7,680.00	
Total Labor				7,680.00

\$7,680.00

Sidewalk

0.00

Burney

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

Old Richmond

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
Fung, Raul	6.00	180.00	1,080.00	
Totals	6.00		1,080.00	
Total Labor				1,080.00
				\$1,080.00

Bellaire & Westmoor

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	280.00	560.00	
Associate Engineer				
Carrillo, Francisco	5.00	125.00	625.00	
Totals	7.00		1,185.00	
Total Labor				1,185.00
				\$1,185.00

Belknap

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	280.00	280.00	
Project Manager				
Talje, Bassem	5.00	200.00	1,000.00	
Senior Project Engineer				
Fung, Raul	7.00	180.00	1,260.00	
Totals	13.00		2,540.00	
Total Labor				2,540.00
				\$2,540.00

Reimbursable Expenses

Reim Exp-Mileage			144.97	
Total Reimbursables	1.0 times		144.97	144.97
				\$144.97

Recap:	Current	Previous	To-Date
Total Billings	38,279.97	152,618.14 ✓	190,898.11 ✓
Contract Amount			1,000,000.00
Balance			809,101.89 ✓

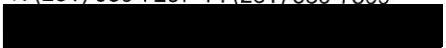
Total Due This Invoice:

\$38,279.97

OK, JAS
09/19/18

Remit Payment:

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



Billing Backup

Friday, August 3, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 718022 Dated 8/10/2018

6:24:00 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/25/2018	3.00	280.00	840.00
	invoice reviews				
000640	4 - Durgin, Donald	6/27/2018	3.00	280.00	840.00
	Monthly ROW Progress Meeting with Bryan Norton & John Guess				
Project Manager					
000653	6 - Talje, Bassem	6/5/2018	2.00	200.00	400.00
	Helping and discussion with Raul Fung on his 2017 program - finding the best GO-by project to provide his subs				
000653	6 - Talje, Bassem	6/13/2018	5.00	200.00	1,000.00
	Coordination for 2017 Bond program and lunch meeting to discuss schedule for the program				
000653	6 - Talje, Bassem	7/18/2018	5.00	200.00	1,000.00
	Monthly Mobility Progress Meeting - Precinct 2 Office, 303 Texas Parkway Ste. 213 Missouri City, TX 77489 and we site with FBC visit after the meeting				
Associate Engineer					
000722	9 - Pacas, Carlos	6/4/2018	9.00	125.00	1,125.00
	Exhibit Preparation, Coordination with Project Managers, AutoCAD Exhibits for Utility Coordination Meeting				
000722	9 - Pacas, Carlos	6/5/2018	9.00	125.00	1,125.00
	Exhibit Preparation, Coordination with Project Managers, AutoCAD Exhibits for Utility Coordination Meeting				
000722	9 - Pacas, Carlos	6/6/2018	6.00	125.00	750.00
	Exhibit Preparation, Coordination with Project Managers, AutoCAD Exhibits for Utility Coordination Meeting				
000722	9 - Pacas, Carlos	6/7/2018	5.00	125.00	625.00
	Blue Ridge Landfill Exhibit Preparation, Cost Estimates				
000722	9 - Pacas, Carlos	6/11/2018	7.00	125.00	875.00
	Exhibit Preparation, Coordination with Project Managers, AutoCAD Exhibits for Utility Coordination Meeting, Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	6/12/2018	7.00	125.00	875.00
	Exhibit Preparation, Coordination with Project Managers, AutoCAD Exhibits for Utility Coordination Meeting, Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	6/13/2018	4.00	125.00	500.00
	Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	6/14/2018	1.00	125.00	125.00
	Exhibit Preparation, Coordination with Project Managers, AutoCAD Exhibits for Utility Coordination Meeting				
000722	9 - Pacas, Carlos	6/18/2018	5.00	125.00	625.00
	Exhibit Preparation, Coordination with Project Managers, Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	6/19/2018	5.00	125.00	625.00
	Exhibit Preparation, Coordination with Project Managers, Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	6/20/2018	5.00	125.00	625.00
	Exhibit Preparation, Coordination with Project Managers, Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	6/21/2018	5.00	125.00	625.00
	Exhibit Preparation, Coordination with Project Managers, Cost Estimate for Avenue E Improvements				
000722	9 - Pacas, Carlos	7/9/2018	4.00	125.00	500.00
	Blue Ridge Exhibit/Cost Estimate Revisions/Coordination with Project Managers				
000722	9 - Pacas, Carlos	7/10/2018	4.00	125.00	500.00
	Blue Ridge Exhibit/Cost Estimate Revisions/Coordination with Project Managers				

Project	007677	Fort Bend County Mobility2017	Invoice	718022	
000722	9 - Pacas, Carlos	7/11/2018	4.00	125.00	500.00
	Blue Ridge Exhibit/Cost Estimate Revisions/Coordination with Project Managers				
	Totals		98.00		14,080.00
	Total Labor				14,080.00
					\$14,080.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	6/26/2018	4.00	280.00	1,120.00
	Blue Ridge Land fill meeting				
000640	4 - Durgin, Donald	6/28/2018	1.00	280.00	280.00
	review meeting minutes & docs				
000640	4 - Durgin, Donald	7/3/2018	2.00	280.00	560.00
	Blue Ridge estimate, invoice review				
000640	4 - Durgin, Donald	7/6/2018	2.00	280.00	560.00
	Blue Ridge estimate				
000640	4 - Durgin, Donald	7/16/2018	1.00	280.00	280.00
	Landfill coordination				
000640	4 - Durgin, Donald	7/17/2018	2.00	280.00	560.00
	plan review & env updates				
Project Manager					
000555	6 - Griffin, Jonathan	6/4/2018	4.00	200.00	800.00
	Project Coordination/Schedule Meetings with Blue Ridge and FBC				
000555	6 - Griffin, Jonathan	6/5/2018	4.00	200.00	800.00
	Project Coordination/Schedule Meetings with Blue Ridge and FBC				
000555	6 - Griffin, Jonathan	6/6/2018	2.00	200.00	400.00
	Project Coordination/Schedule Meetings with Blue Ridge and FBC				
000555	6 - Griffin, Jonathan	6/8/2018	2.00	200.00	400.00
	Project Coordination/Schedule Meetings with Blue Ridge and FBC				
000555	6 - Griffin, Jonathan	6/15/2018	2.00	200.00	400.00
	Project Coordination				
000555	6 - Griffin, Jonathan	6/18/2018	2.00	200.00	400.00
	LOP 1 Meeting Minutes and Avenue E discussion in DD office				
000555	6 - Griffin, Jonathan	6/19/2018	3.00	200.00	600.00
	Proposal for Avenue E				
000555	6 - Griffin, Jonathan	6/25/2018	3.00	200.00	600.00
	Meeting Prep with Blue Ridge				
000555	6 - Griffin, Jonathan	6/26/2018	6.00	200.00	1,200.00
	Meeting with Blue Ridge, Coordination, and work on meeting minutes				
000555	6 - Griffin, Jonathan	6/27/2018	3.00	200.00	600.00
	Finish Meeting Minutes for Blue Ridge meeting				
000555	6 - Griffin, Jonathan	7/17/2018	2.00	200.00	400.00
	Project Coordination with Terra Associates				
Associate Engineer					
000722	9 - Pacas, Carlos	6/25/2018	2.00	125.00	250.00
	Exhibit for Blueridge Landfill Meeting				
000722	9 - Pacas, Carlos	6/27/2018	2.00	125.00	250.00
	Exhibit Preparation, Coordination with Project Managers				
000722	9 - Pacas, Carlos	7/2/2018	2.00	125.00	250.00
	Blue Ridge Exhibit/Cost Estimate Revisions				
000722	9 - Pacas, Carlos	7/3/2018	2.00	125.00	250.00
	Blue Ridge Exhibit/Cost Estimate Revisions				
000722	9 - Pacas, Carlos	7/5/2018	2.00	125.00	250.00
	Blue Ridge Exhibit/Cost Estimate Revisions				
	Totals		55.00		11,210.00
	Total Labor				11,210.00

\$11,210.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/3/2018	1.00	280.00	280.00
	invoice revision coordination and review				
Project Manager					
000653	6 - Talje, Bassem	6/4/2018	2.00	200.00	400.00
	Castello coordinations - design and survey questions and feedback				
000653	6 - Talje, Bassem	6/6/2018	2.00	200.00	400.00
	Castello coordinations - design and survey questions and feedback				
000653	6 - Talje, Bassem	6/8/2018	2.00	200.00	400.00
	Castello coordinations - design and survey questions and feedback				
000653	6 - Talje, Bassem	6/13/2018	1.00	200.00	200.00
	Castello coordinations - design and survey questions and feedback				
000653	6 - Talje, Bassem	6/15/2018	1.00	200.00	200.00
	Castello coordinations - design and survey questions and feedback				
000653	6 - Talje, Bassem	6/19/2018	2.00	200.00	400.00
	2017 program - Beechut coordiantion with Casterllo PM and providing support				
000653	6 - Talje, Bassem	6/20/2018	3.00	200.00	600.00
	2017 program - Beechut coordiantion with Casterllo PM and providing support				
000653	6 - Talje, Bassem	6/21/2018	2.00	200.00	400.00
	2017 program - Beechut coordiantion with Casterllo PM and providing support				
000653	6 - Talje, Bassem	6/25/2018	2.00	200.00	400.00
	Castello inquiries about design and invoice questions				
000653	6 - Talje, Bassem	6/26/2018	2.00	200.00	400.00
	castello discussion on few pending survey items and helping on invoice preparation (First invoice)				
000653	6 - Talje, Bassem	6/29/2018	2.00	200.00	400.00
	reviewing the invoice and discussion on the effort already spend vs amount of the hours				
000653	6 - Talje, Bassem	7/16/2018	2.00	200.00	400.00
	Coordination wiht Casterllo on Traffic study and other pending items				
000653	6 - Talje, Bassem	7/19/2018	3.00	200.00	600.00
	Coordination wiht Casterllo on Traffic study and other pending items				
000653	6 - Talje, Bassem	7/20/2018	3.00	200.00	600.00
	Coordination wiht Casterllo on design pending items				
000653	6 - Talje, Bassem	7/23/2018	2.00	200.00	400.00
	Design Coordination with Casterllo for PER submittal				
000653	6 - Talje, Bassem	7/24/2018	2.00	200.00	400.00
	Design Coordination with Casterllo for PER submittal				
000653	6 - Talje, Bassem	7/26/2018	2.00	200.00	400.00
	Survey verification questions and response by Castello				
000653	6 - Talje, Bassem	7/27/2018	2.00	200.00	400.00
	Design response based on the questions submitted - A storm sewer system with curb inlets and a trunk line will be constructed				
	Totals		38.00		7,680.00
	Total Labor				7,680.00
					\$7,680.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Engineer					
000727	7 - Fung, Raul	6/4/2018	1.00	180.00	180.00

Project	007677	Fort Bend County Mobility2017	Invoice	718022
000727	Project Management - Ft Bend County Mobility 2017 Program.			
	7 - Fung, Raul	6/5/2018	1.00	180.00
	Project Management - Ft Bend County Mobility 2017 Program.			
	Totals		2.00	360.00
	Total Labor			360.00
				\$360.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Engineer						
000727	7 - Fung, Raul	7/17/2018	2.00	180.00	360.00	
	Old Richmond Rd: Coordinated drainage discussion for the Old Richmond project. Discussion is in regards to the development of the drainage aspect for the PER (Old Richmond project is intended to drain into a possible detention pond, the Old Richmong project will also include drainage from two adjacent projects).					
000727	7 - Fung, Raul	7/23/2018	2.00	180.00	360.00	
	Old Richmond Rd: project management (addressed question about sample PER).					
000727	7 - Fung, Raul	7/26/2018	2.00	180.00	360.00	
	Old Richmond Rd: project management (addressed question about detention pond design).					
	Totals		6.00		1,080.00	
	Total Labor					1,080.00
						\$1,080.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	7/5/2018	1.00	280.00	280.00	
	review of plan and sidewalk question					
000640	4 - Durgin, Donald	7/12/2018	1.00	280.00	280.00	
	invoice review					
Associate Engineer						
000624	20 - Carrillo, Francisco	6/4/2018	1.00	125.00	125.00	
	Coordination with Consultant, Questions about Standards					
000624	20 - Carrillo, Francisco	6/21/2018	1.00	125.00	125.00	
	Responding to miscellaneous questions from IDS regarding PER Submittal					
000624	20 - Carrillo, Francisco	7/5/2018	1.00	125.00	125.00	
	Misc questions from designer					
000624	20 - Carrillo, Francisco	7/12/2018	2.00	125.00	250.00	
	Invoice Review and creation of invoice record.					
	Totals		7.00		1,185.00	
	Total Labor					1,185.00
						\$1,185.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/3/2018	1.00	280.00	280.00
	invoice review				
Project Manager					
000653	6 - Talje, Bassem	7/24/2018	3.00	200.00	600.00
	Coordination with Subs and helping obtaining the as built plans .				
000653	6 - Talje, Bassem	7/25/2018	2.00	200.00	400.00
	Coordination with Subs and helping obtaining the as built plans .				

Project	007677	Fort Bend County Mobility2017			Invoice	718022
Senior Project Engineer						
000727	7 - Fung, Raul	7/24/2018	2.00	180.00	360.00	
	Belknap Rd: project management (adressed question about how to obtain record drawings).					
000727	7 - Fung, Raul	7/25/2018	3.00	180.00	540.00	
	Belknap Rd: project management (adressed question about preliminary design items such as ROW, slopes, etc..).					
000727	7 - Fung, Raul	7/27/2018	2.00	180.00	360.00	
	Belknap Rd: project management (reviewed preliminary geotechnical report).					
	Totals		13.00		2,540.00	
	Total Labor					2,540.00
						\$2,540.00

Reimbursable Expenses

Reim Exp-Mileage						
EX	000000021713	6/13/2018	Talje, Bassem / Trip to FBC office / 70.00 miles @ 0.545		38.15	
EX	000000021766	6/20/2018	Durgin, Donald / Monthly Progress Meeting / project meeting / 40.00 miles @ 0.545		21.80	
EX	000000021766	6/26/2018	Durgin, Donald / 17201 LOP 2 - Blue Ridge Meeting / project meeting / 60.00 miles @ 0.545		32.70	
EX	000000021766	6/27/2018	Durgin, Donald / Monthly ROW Progress Meeting / project meeting / 60.00 miles @ 0.545		32.70	
EX	000000021813	7/18/2018	Talje, Bassem / FBC progress meeting with Precinct 2 / Meeting with FBC and Precinct 2 staff to discuss the progress / 36.00 miles @ 0.545		19.62	
	Total Reimbursables		1.0 times		144.97	144.97
						\$144.97
						\$38,279.97
				Total this Report		\$38,279.97