PO # 117762
Ams Loc 464734

RPS

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

September 20, 2018
Project No: 006696
Invoice No: 818072
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: $1,407,875.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from July 28, 2018 to August 31, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
Total Labor				**750.00**
				$750.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Brown, Evelyn	8.00	125.00	1,000.00	
Totals	10.00		1,500.00	
Total Labor				**1,500.00**
				$1,500.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Associate Engineer				
Agha, Majed	18.00	125.00	2,250.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	29.00		4,100.00	
Total Labor				**4,100.00**
				$4,100.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	3.00	250.00	750.00

Project Manager				
Griffin, Jonathan	3.00	200.00	600.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	12.00		1,950.00	
Total Labor				**1,950.00**
				$1,950.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Totals	13.00		3,250.00	
Total Labor				**3,250.00**
				$3,250.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	**Rate**	**Amount**	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	5.00		500.00	
Total Labor				**500.00**
				$500.00

13409 US 90A at SH 99

Professional Personnel

	Hours	**Rate**	**Amount**	
Senior Project Manager				
Talje, Bassem	39.00	240.00	9,360.00	
Project Manager				
Griffin, Jonathan	11.00	200.00	2,200.00	
Senior Project Engineer				
Fung, Raul	8.00	170.00	1,360.00	
Associate Engineer				
Do, Tony	8.00	125.00	1,000.00	
Designer				
Bathe, Cody	8.00	100.00	800.00	
Clerical				
Neumann, Karen	2.00	90.00	180.00	
Totals	76.00		14,900.00	
Total Labor				**14,900.00**
				$14,900.00

Reimbursable Expenses

Reim Exp-Mileage		64.32	
Total Reimbursables	**1.0 times**	**64.32**	**64.32**
			$64.32

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	27,014.32	1,360,502.33	1,387,516.65
Contract Amount			1,407,875.00

Project	006696	Fort Bend County Project Management	Invoice	818072
	Balance		20,358.35	

Total Due This Invoice: **$27,014.32**

OK, JSS
09/25/18

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

Billing Backup

Monday, September 24, 2018
4:21:40 PM

RPS Klotz Associates, Inc. (Live)

Invoice 818072 Dated 9/20/2018

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald SWCA invoice review	7/31/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald invoice reviews	8/9/2018	2.00	250.00	500.00	
	Totals		3.00		750.00	
	Total Labor					**750.00**

$750.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald invoice review	8/22/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald median opening cost estimate review	8/23/2018	1.00	250.00	250.00	
Associate Engineer						
000702	9 - Brown, Evelyn Ejaz Hafeji Median Opening and Left turn lane Estimate	8/22/2018	2.00	125.00	250.00	
000702	9 - Brown, Evelyn Quantities (with QC)-Ejaz Hafeji Median Opening and Left turn lane Estimate	8/23/2018	6.00	125.00	750.00	
	Totals		10.00		1,500.00	
	Total Labor					**1,500.00**

$1,500.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald Cloverleaf - Labanowski phone call	8/2/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald comments and schedule coordination	8/14/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald schedule coordination & resolution of comments	8/16/2018	2.00	250.00	500.00
000640	4 - Durgin, Donald comment resolution	8/17/2018	1.00	250.00	250.00
Associate Engineer					
001090	9 - Agha, Majed Coordination with Consultant ZESI regarding Chimney Rock Rd	8/15/2018	2.00	125.00	250.00
001090	9 - Agha, Majed Coordination with Consultant ZESI regarding Chimney Rock Rd	8/16/2018	2.00	125.00	250.00
001090	9 - Agha, Majed Chimney Rock Rd Coordination with consultant ZESI	8/20/2018	4.00	125.00	500.00
001090	9 - Agha, Majed Utility Relocation-Chimney Rock areSending final P&Ps to utility pipeline companies. Requesting utility companies to review final plans and determine if relocation is needed.	8/21/2018	8.00	125.00	1,000.00

001090	9 - Agha, Majed	8/22/2018	2.00	125.00	250.00	
	Coordination with Chimney Rock Rd consultant ZESI regarding storm sewer design.					
Designer						
000620	15 - Bathe, Cody	7/30/2018	2.00	100.00	200.00	
	Checked on the status of the pipeline crossing and the comments back					
000620	15 - Bathe, Cody	8/6/2018	2.00	100.00	200.00	
	Contacted the pipeline companies and gave them and update on the review					
000620	15 - Bathe, Cody	8/16/2018	2.00	100.00	200.00	
	Followed up with Pipelines on status of project waiting to for updated p and p sheets					
	Totals		29.00		4,100.00	
	Total Labor					**4,100.00**
						$4,100.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	8/2/2018	1.00	250.00	250.00	
	ENV coordination					
000640	4 - Durgin, Donald	8/7/2018	1.00	250.00	250.00	
	AJD/PJD review					
000640	4 - Durgin, Donald	8/9/2018	1.00	250.00	250.00	
	NWP coordination					
Project Manager						
000555	6 - Griffin, Jonathan	8/1/2018	1.00	200.00	200.00	
	Utility Coordination with Terra					
000555	6 - Griffin, Jonathan	8/15/2018	2.00	200.00	400.00	
	Discuss Level of Effort to Project Letting					
Designer						
000620	15 - Bathe, Cody	8/7/2018	3.00	100.00	300.00	
	Contacted pipeline companies					
000620	15 - Bathe, Cody	8/16/2018	2.00	100.00	200.00	
	Sent email to design consultant about pipeline crossing					
000620	15 - Bathe, Cody	8/20/2018	1.00	100.00	100.00	
	Meeting to go over per and review 30% plans.					
	Totals		12.00		1,950.00	
	Total Labor					**1,950.00**
						$1,950.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/30/2018	1.00	250.00	250.00
	trail access & construction issues				
000640	4 - Durgin, Donald	7/31/2018	1.00	250.00	250.00
	trail access & construction issues				
000640	4 - Durgin, Donald	8/1/2018	2.00	250.00	500.00
	trail access & construction issues, Amarjit phone call				
000640	4 - Durgin, Donald	8/2/2018	3.00	250.00	750.00
	trail access scoping meeting with HRG				
000640	4 - Durgin, Donald	8/3/2018	1.00	250.00	250.00
	trail access sketch				
000640	4 - Durgin, Donald	8/6/2018	2.00	250.00	500.00
	coordination with Verma about trails				

000640	4 - Durgin, Donald	8/15/2018	1.00	250.00	250.00	
	trail proposal coordination					
000640	4 - Durgin, Donald	8/16/2018	1.00	250.00	250.00	
	trail proposal review					
000640	4 - Durgin, Donald	8/17/2018	1.00	250.00	250.00	
	trail proposal processing					
	Totals		13.00		3,250.00	
	Total Labor					**3,250.00**
						$3,250.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	7/30/2018	3.00	100.00	300.00	
	Followed up on utility's completion status					
000620	15 - Bathe, Cody	8/8/2018	2.00	100.00	200.00	
	Talked with Chris at brown and gay about street lights and coordinating with center point					
	Totals		5.00		500.00	
	Total Labor					**500.00**
						$500.00

Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
000653	6 - Talje, Bassem	7/30/2018	2.00	240.00	480.00
	Coordination with PGAL and our review team in regard the 60 % submittal				
000653	6 - Talje, Bassem	8/1/2018	2.00	240.00	480.00
	Coordination with PGAL and our review team in regard the 60 % submittal				
000653	6 - Talje, Bassem	8/2/2018	3.00	240.00	720.00
	Preparing for a meeting with PGAL by preparing the agenda and discussing 60 % Utility meeting				
000653	6 - Talje, Bassem	8/6/2018	2.00	240.00	480.00
	Coordination on design review with PGAL and TXDOT				
000653	6 - Talje, Bassem	8/7/2018	2.00	240.00	480.00
	Coordination on design review with PGAL and TXDOT				
000653	6 - Talje, Bassem	8/9/2018	2.00	240.00	480.00
	Coordination on design review with PGAL and TXDOT				
000653	6 - Talje, Bassem	8/10/2018	2.00	240.00	480.00
	Coordination on design review with PGAL and TXDOT				
000653	6 - Talje, Bassem	8/14/2018	2.00	240.00	480.00
	Design coordination with TxDOT and PGAL				
000653	6 - Talje, Bassem	8/15/2018	3.00	240.00	720.00
	Meeting with PGAL - project status				
000653	6 - Talje, Bassem	8/16/2018	4.00	240.00	960.00
	Follow up with PGAL and preparation for a meeting with FBC on Drainage solution with AECOM and FBC drainage team as well				
000653	6 - Talje, Bassem	8/20/2018	2.00	240.00	480.00
	PGAL coordination and TXDOT - comments on the 60%				
000653	6 - Talje, Bassem	8/21/2018	3.00	240.00	720.00
	Meeting with FBC and AECOM in regard the comprehensive solution.				
000653	6 - Talje, Bassem	8/22/2018	2.00	240.00	480.00
	PGAL coordination and TXDOT - comments on the 60%				
000653	6 - Talje, Bassem	8/23/2018	2.00	240.00	480.00
	PGAL coordination and TXDOT - comments on the 60%				

000653	6 - Talje, Bassem	8/29/2018	2.00	240.00	480.00	
	Design coordination with PGAL					
000653	6 - Talje, Bassem	8/30/2018	4.00	240.00	960.00	
	Utility meeting at TxDOT 60% review					
Project Manager						
000555	6 - Griffin, Jonathan	8/14/2018	5.00	200.00	1,000.00	
	Review 60% Submittal					
000555	6 - Griffin, Jonathan	8/15/2018	2.00	200.00	400.00	
	Review 60% Submittal					
000555	6 - Griffin, Jonathan	8/16/2018	4.00	200.00	800.00	
	Review 60% Submittal					
Senior Project Engineer						
000727	7 - Fung, Raul	7/30/2018	4.00	170.00	680.00	
	US90A at SH99: 60% Submittal Review.					
000727	7 - Fung, Raul	7/31/2018	4.00	170.00	680.00	
	US90A at SH99: 60% Submittal Review.					
Associate Engineer						
001073	9 - Do, Tony	8/3/2018	1.00	125.00	125.00	
	Charged 1-hr for coordination/training with James in Austin office on 60% submittal traffic sheets					
001073	9 - Do, Tony	8/6/2018	3.00	125.00	375.00	
	Begin general review of US90A at SH99 traffic plan sheet review; completed summary of small signs, temporary, and permenant quantity checks.					
001073	9 - Do, Tony	8/7/2018	4.00	125.00	500.00	
	Wrap up general review of US90A at SH99; completed review of traffic signal layouts					
Designer						
000620	15 - Bathe, Cody	8/7/2018	4.00	100.00	400.00	
000620	15 - Bathe, Cody	8/16/2018	4.00	100.00	400.00	
	Reviewed utility for project					
Clerical						
001040	23 - Neumann, Karen	8/24/2018	2.00	90.00	180.00	
	Scan and file comments plan set					
	Totals		76.00		14,900.00	
	Total Labor					**14,900.00**
						$14,900.00

Reimbursable Expenses

Reim Exp-Mileage					
EX 000000021917	7/10/2018	Durgin, Donald / 13211 SLH Site Visit / site visit / 25.00 miles @ 0.545		13.63	
EX 000000021917	8/2/2018	Durgin, Donald / Sugar Land Howell Meeting / project meeting / 20.00 miles @ 0.545		10.90	
EX 000000021968	8/17/2018	Talje, Bassem / meeting at FBC US 90A / meeting with FBC "Richard" and AECOM team to discuss the comprehensive solution / 73.00 miles @ 0.545		39.79	
	Total Reimbursables		**1.0 times**	**64.32**	**64.32**
					$64.32
					$27,014.32
			Total this Report		**$27,014.32**