



PO # 13703

AMS Dec 464735

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

September 20, 2018  
Project No: 003062  
Invoice No: 818075  
Legacy Project No: 0262.014.000

On-Call Engineering Services  
Fort Bend County PO #13703

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

FBC On-Call

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Manager Talje, Bassem	75.00	190.00	14,250.00	
Senior Project Engineer Fung, Raul	2.00	150.00	300.00	
Associate Engineer Carrillo, Francisco	54.00	125.00	6,750.00	
Nash, Don	4.00	125.00	500.00	
Designer Bathe, Cody	44.00	100.00	4,400.00	
Totals	179.00		26,200.00	
<b>Total Labor</b>				<b>26,200.00</b>
				<b>\$26,200.00</b>

**Reimbursable Expenses**

Reim Exp-Meals/Subsistence			68.03	
Reim Exp-Mileage			228.91	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>296.94</b>	<b>296.94</b>
				<b>\$296.94</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	26,496.94	2,675,246.01	2,701,742.95
Contract Amount			2,788,269.36
Balance			86,526.41

**Total Due This Invoice:**

\$26,496.94

OK, JSS  
9/25/18

**Remit Payment:**

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079  
T: (281) 589-7257 F: (281) 589-7200

# Billing Backup

Monday, September 24, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 818075 Dated 9/20/2018

4:02:30 PM

## Professional Personnel

			Hours	Rate	Amount
Senior Project Manager					
000653	6 - Talje, Bassem	7/30/2018	2.00	190.00	380.00
	Responding to question from the TxDOT fileld office and coordination with multiple agency on UTI issues				
000653	6 - Talje, Bassem	7/30/2018	2.00	190.00	380.00
	Coordination with TxDOT on RFI responses and Uti pending items				
000653	6 - Talje, Bassem	7/31/2018	3.00	190.00	570.00
	Responding to question from the TxDOT fileld office and coordination with multiple agency on UTI issues				
000653	6 - Talje, Bassem	8/1/2018	2.00	190.00	380.00
	Coordination with TxDOT on RFI responses and Uti pending items				
000653	6 - Talje, Bassem	8/1/2018	3.00	190.00	570.00
	reviewing our TCP concept on the Mustang Bayou bridge				
000653	6 - Talje, Bassem	8/3/2018	2.00	190.00	380.00
	Coordination with TxDOT on RFI responses and Uti pending items				
000653	6 - Talje, Bassem	8/3/2018	2.00	190.00	380.00
	Responding to RFI and Coordination				
000653	6 - Talje, Bassem	8/6/2018	4.00	190.00	760.00
	Meeting with Atkins and FBC in regard project progress				
000653	6 - Talje, Bassem	8/7/2018	4.00	190.00	760.00
	Coordination with TXDOT area office on muiltple issues -				
000653	6 - Talje, Bassem	8/8/2018	2.00	190.00	380.00
	RFI responses and Coordination with TXDOT area office				
000653	6 - Talje, Bassem	8/9/2018	4.00	190.00	760.00
	TCP discussion on Mustang Bayou and other utility issues on Hurricane lane				
000653	6 - Talje, Bassem	8/10/2018	2.00	190.00	380.00
	RFI responses and Coordination with TXDOT area office				
000653	6 - Talje, Bassem	8/13/2018	2.00	190.00	380.00
	Water line issues with the Mud and Missouri City				
000653	6 - Talje, Bassem	8/13/2018	2.00	190.00	380.00
	construction Meeting preparation for CRR				
000653	6 - Talje, Bassem	8/14/2018	5.00	190.00	950.00
	construction meeting and site visit				
000653	6 - Talje, Bassem	8/15/2018	2.00	190.00	380.00
	follow up with TxDOT on few pending items				
000653	6 - Talje, Bassem	8/17/2018	3.00	190.00	570.00
	Water line issues with the Mud and Missouri City and other pending items				
000653	6 - Talje, Bassem	8/20/2018	4.00	190.00	760.00
	Construction meeting at the site with TxDOT and Contractor - Trammel Fresno site office				
000653	6 - Talje, Bassem	8/22/2018	3.00	190.00	570.00
	Construction RFI and responses				
000653	6 - Talje, Bassem	8/23/2018	2.00	190.00	380.00
	Construction RFI and responses				
000653	6 - Talje, Bassem	8/23/2018	2.00	190.00	380.00
	Following up on multiple pending based on the meeting on Monday- Quantities and Utility issues				
000653	6 - Talje, Bassem	8/24/2018	2.00	190.00	380.00
	Following up on multiple pending based on the meeting on Monday- Quantities and Utility issues				
000653	6 - Talje, Bassem	8/27/2018	2.00	190.00	380.00
	Utility Coordination with Atkins				

Project	003062	Fort Bend County On-Call Eng Services	Invoice	818075	
000653	6 - Talje, Bassem	8/28/2018	4.00	190.00	760.00
	Construction meeting with TxDOT and Webber and following up on pending items				
000653	6 - Talje, Bassem	8/29/2018	4.00	190.00	760.00
	RFI reponses on Mustang Bayou TCP and Drainage and other pending items				
000653	6 - Talje, Bassem	8/30/2018	4.00	190.00	760.00
	RFI reponses on Mustang Bayou TCP and Drainage and other pending items				
000653	6 - Talje, Bassem	8/31/2018	2.00	190.00	380.00
	Following up on the pending items with TxDOT				
Senior Project Engineer					
000727	7 - Fung, Raul	8/9/2018	1.00	150.00	150.00
	Trammel Fresno: Review of current proposed TCP modifications.				
000727	7 - Fung, Raul	8/10/2018	1.00	150.00	150.00
	Trammel Fresno: Review of current proposed TCP modifications.				
Associate Engineer					
000624	20 - Carrillo, Francisco	7/30/2018	4.00	125.00	500.00
	Bridge TCP Work				
000624	20 - Carrillo, Francisco	7/31/2018	2.00	125.00	250.00
	Bridge TCP Work				
000624	20 - Carrillo, Francisco	8/1/2018	4.00	125.00	500.00
	Bridge TCP Work				
000624	20 - Carrillo, Francisco	8/6/2018	8.00	125.00	1,000.00
	TCP Design and Production				
000624	20 - Carrillo, Francisco	8/7/2018	6.00	125.00	750.00
	TCP Design and Production				
000624	20 - Carrillo, Francisco	8/9/2018	3.00	125.00	375.00
	TCP Design and Production				
000624	20 - Carrillo, Francisco	8/10/2018	7.00	125.00	875.00
	TCP Design and Production				
000624	20 - Carrillo, Francisco	8/13/2018	2.00	125.00	250.00
	TCP Finishing Touches				
000624	20 - Carrillo, Francisco	8/14/2018	1.00	125.00	125.00
	Water Valve Conflicts Resolution				
000624	20 - Carrillo, Francisco	8/15/2018	4.00	125.00	500.00
	Water Valve Conflicts Resolution, TCP Final Review				
000624	20 - Carrillo, Francisco	8/16/2018	1.00	125.00	125.00
	TCP Comments				
000624	20 - Carrillo, Francisco	8/21/2018	2.00	125.00	250.00
	TF Pending Items Such as TCP, Conflicts, DWY QTYs				
000624	20 - Carrillo, Francisco	8/24/2018	4.00	125.00	500.00
	Mustang Bayou Issue Resolution, misc items submitted to RPS by TxDOT				
000624	20 - Carrillo, Francisco	8/27/2018	2.00	125.00	250.00
	Mustang Bayou Outfalls Issue Resolution				
000624	20 - Carrillo, Francisco	8/28/2018	2.00	125.00	250.00
	Drainage Issue near FM 521				
000624	20 - Carrillo, Francisco	8/29/2018	2.00	125.00	250.00
	Help with Misc questions by TxDOT (driveway grades, riprap under bridge, etc.)				
000599	19 - Nash, Don	8/22/2018	2.00	125.00	250.00
	Driveway quantity backcheck review				
000599	19 - Nash, Don	8/23/2018	2.00	125.00	250.00
	Driveway quantity backcheck review				
Designer					
000620	15 - Bathe, Cody	7/30/2018	4.00	100.00	400.00
	Followed up with Atkins on utility relocations status reviewed emails				
000620	15 - Bathe, Cody	8/1/2018	4.00	100.00	400.00

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		Drove to project site to see the status of the project and to see what utility conflicts still exists		
000620	15 - Bathe, Cody	8/1/2018	4.00	100.00
		Followed up on the status of the waterline and electric line that were hit by the contractor installing storm sewer		400.00
000620	15 - Bathe, Cody	8/6/2018	2.00	100.00
		Contacted the hoa about the lines that where hit by the contractor		200.00
000620	15 - Bathe, Cody	8/6/2018	5.00	100.00
		Meeting with county to discuss utility relocations		500.00
000620	15 - Bathe, Cody	8/7/2018	2.00	100.00
		Followed up with the mud and email them information		200.00
000620	15 - Bathe, Cody	8/8/2018	5.00	100.00
		Contacted mud about water valves per txdot request		500.00
000620	15 - Bathe, Cody	8/10/2018	5.00	100.00
		Site visit to meet with center point and Comcast		500.00
000620	15 - Bathe, Cody	8/13/2018	5.00	100.00
		Reviewed utility information from Atkins		500.00
000620	15 - Bathe, Cody	8/13/2018	4.00	100.00
		Followed up on water valves at hurricane lane.		400.00
000620	15 - Bathe, Cody	8/17/2018	4.00	100.00
		Site visit to see conflict with communications lines		400.00
		Totals	179.00	26,200.00
		<b>Total Labor</b>		<b>26,200.00</b>
				<b>\$26,200.00</b>

#### Reimbursable Expenses

##### Reim Exp-Meals/Subsistence

EX 000000021879	7/23/2018	Talje, Bassem / Lunch with FBC Managers / Lunch with FBC managers to discuss multiple project with program	68.03
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##### Reim Exp-Mileage

EX 000000021917	7/9/2018	Durgin, Donald / Crabb River Progress Meeting / project meeting / 60.00 miles @ 0.545	32.70
EX 000000021879	7/16/2018	Talje, Bassem / Trip to Trammel Fresno FBC / Trip to Trammel Fresno construction meeting to discuss project status with TXDOT area office and Contractor / 73.00 miles @ 0.545	39.79
EX 000000021879	7/17/2018	Talje, Bassem / Trip to Crabb River project FBC / Trip to TXDOT area to discuss construction status on Crabb river rd - meeting with contractor as well / 70.00 miles @ 0.545	38.15
EX 000000021968	8/6/2018	Talje, Bassem / Trip to FBC-CRR for status meeting / Trip to TxDOT construction office - progress meeting / 72.00 miles @ 0.545	39.24
EX 000000021968	8/14/2018	Talje, Bassem / Trip to construction meeting at CRR DOT / meeting at TxDOT area office to discuss CRR construction status / 73.00 miles @ 0.545	39.79
EX 000000021968	8/20/2018	Talje, Bassem / meeting with TF constuction team / Trip to meet with TxDOT area office and contractor / 72.00 miles @ 0.545	39.24

<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>296.94</b>	<b>296.94</b>
			<b>\$296.94</b>

**\$26,496.94**

**Total this Report \$26,496.94**