



PO # 117762
oms Rec 468114

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

October 24, 2018
Project No: 006696
Invoice No: 918081
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 September 1, 2018 to September 30, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				500.00
				\$500.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Project Engineer				
Agha, Majed	8.00	145.00	1,160.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	19.00		3,160.00	
Total Labor				3,160.00
				\$3,160.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	

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Clerical

Neumann, Karen	4.00	90.00	360.00	
Totals	10.00		1,860.00	
Total Labor				1,860.00
				\$1,860.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Totals	8.00		2,000.00	
Total Labor				2,000.00
				\$2,000.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	22.00	240.00	5,280.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	27.00		5,780.00	
Total Labor				5,780.00
				\$5,780.00

Reimbursable Expenses

Reim Exp-Mileage			15.26	
Total Reimbursables		1.0 times	15.26	15.26
				\$15.26

Recap:

	Current	Previous	To-Date
Total Billings	13,565.26	1,387,516.65 ✓	1,401,081.91 ✓
Contract Amount			1,407,875.00 ✓
Balance			6,793.09 ✓

Total Due This Invoice:

\$13,565.26

*OK, JMS
10/25/18*

Remit Payment:

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

Billing Backup

RPS Klotz Associates, Inc. (Live)

Invoice 918081 Dated 10/24/2018

Wednesday, October 24, 2018

10:24:24 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/13/2018	2.00	250.00	500.00	
	ZESI, SWCA & BOE Invoice review					
	Totals		2.00		500.00	
	Total Labor					500.00
						\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/24/2018	1.00	250.00	250.00	
	Half amendment 5 coordination					
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/14/2018	1.00	250.00	250.00	
	schedule coordination					
000640	4 - Durgin, Donald	9/18/2018	1.00	250.00	250.00	
	coordination with Skymark					
000640	4 - Durgin, Donald	9/20/2018	2.00	250.00	500.00	
	plan review					
000640	4 - Durgin, Donald	9/21/2018	1.00	250.00	250.00	
	plan review					
000640	4 - Durgin, Donald	9/26/2018	1.00	250.00	250.00	
	ROW Acquisition planning with BN					
Project Engineer						
001090	8 - Agha, Majed	9/6/2018	8.00	145.00	1,160.00	
	Reviewing Chimney Rock Rd Final Submittal					
	Verifying all comments were picked up					
Designer						
000620	15 - Bathe, Cody	9/5/2018	5.00	100.00	500.00	
	Followed up with pipelines per majeds email with updated P&p sheets called					
	each pipeline company spoke with each representative and followed up with them					
	for their guidelines					
	Totals		19.00		3,160.00	
	Total Labor					3,160.00
						\$3,160.00

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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/4/2018	2.00	250.00	500.00	
	coordination of SWCA's final deliverable					
000640	4 - Durgin, Donald	9/25/2018	1.00	250.00	250.00	
	closing out SWCA contract					
000640	4 - Durgin, Donald	9/26/2018	3.00	250.00	750.00	
	review county comments & plan for ROW acquisition & bidding schedule					
Clerical						
001040	23 - Neumann, Karen	9/26/2018	4.00	90.00	360.00	
	Lake Olympia Comment Review Spreadsheet					
	Totals		10.00		1,860.00	
	Total Labor					1,860.00
						\$1,860.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	9/17/2018	2.00	250.00	500.00	
	Verma call & email					
000640	4 - Durgin, Donald	9/21/2018	2.00	250.00	500.00	
	Verma email with exhibit, SLH CMT Amendment					
000640	4 - Durgin, Donald	9/25/2018	2.00	250.00	500.00	
	review DW plan from Amerjit Verma					
000640	4 - Durgin, Donald	9/27/2018	2.00	250.00	500.00	
	review recent and old Verma emails and documents- reply to HRG					
	Totals		8.00		2,000.00	
	Total Labor					2,000.00
						\$2,000.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	9/4/2018	2.00	240.00	480.00	
	Coordination with PGAL team and subs					
000653	6 - Talje, Bassem	9/6/2018	3.00	240.00	720.00	
	Meeting with City of SugarLand and MUD district to address solution on Utility conflict					
000653	6 - Talje, Bassem	9/10/2018	2.00	240.00	480.00	
	Design and Utility coordination with TXDOT and PGAL					
000653	6 - Talje, Bassem	9/11/2018	2.00	240.00	480.00	
	Design and Utility coordination with TXDOT and PGAL					
000653	6 - Talje, Bassem	9/13/2018	2.00	240.00	480.00	
	Design and Utility coordination with TXDOT and PGAL					
000653	6 - Talje, Bassem	9/18/2018	2.00	240.00	480.00	
	Meeting with PGAL and additional survey needed					
000653	6 - Talje, Bassem	9/21/2018	3.00	240.00	720.00	
	Coordination with Utilities in regard the conflicts with Soundwall					
000653	6 - Talje, Bassem	9/25/2018	2.00	240.00	480.00	
	Design coordination with PGAL and TXDOT					
000653	6 - Talje, Bassem	9/26/2018	4.00	240.00	960.00	
	Design coordination with PGAL and TXDOT					

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Designer				
000620	15 - Bathe, Cody	9/6/2018	5.00	100.00
	Reviewed information from PGAL on utilities along projects and had meeting with the city utilities about waterline conflicts with proposed sound wall and edge of pavement			500.00
	Totals		27.00	5,780.00
	Total Labor			5,780.00
				\$5,780.00
Reimbursable Expenses				
Reim Exp-Mileage				
EX	000000022123	9/6/2018	Talje, Bassem / Meeting at PGAL office US 90A / Meeting with PGAL team to discuss project status / 28.00 miles @ 0.545	15.26
	Total Reimbursables		1.0 times	15.26
				\$15.26
				\$13,565.26
			Total this Report	\$13,565.26