

RPS

PO #13703
ams Rec 468115

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

October 16, 2018
Project No: 003062
Invoice No: 918080
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from September 1, 2018 to September 30, 2018:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	235.00	940.00	
Senior Project Manager				
Conlan, William	1.50	190.00	285.00	
Talje, Bassem	57.00	190.00	10,830.00	
Associate Engineer				
Brown, Evelyn	40.00	125.00	5,000.00	
Carrillo, Francisco	36.00	125.00	4,500.00	
Designer				
Bathe, Cody	14.00	100.00	1,400.00	
Totals	152.50		22,955.00	
Total Labor				22,955.00
				\$22,955.00

Reimbursable Expenses

Reim Exp-Mileage			158.61	
Total Reimbursables	1.0 times	158.61		158.61
				\$158.61

Recap:

	Current	Previous	To-Date
Total Billings	23,113.61	2,701,742.95	2,724,856.56
Contract Amount			2,788,269.36
Balance			63,412.80

Total Due This Invoice:

\$23,113.61

OK, JSS
10/25/18

Remit Payment:

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

Billing Backup

Tuesday, October 23, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 918080 Dated 10/16/2018

9:51:18 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	9/6/2018	1.00	235.00	235.00
	Storm Sewer, Signal conflict, Missouri City email yield on ramp issues				
000640	4 - Durgin, Donald	9/25/2018	1.00	235.00	235.00
	water line design				
000640	4 - Durgin, Donald	9/26/2018	1.00	235.00	235.00
	water line review				
000640	4 - Durgin, Donald	9/27/2018	1.00	235.00	235.00
	water line review				
Senior Project Manager					
000598	5 - Conlan, William	9/12/2018	1.50	190.00	285.00
	Trammel Fresno outfall review - RipRap footprint below OHWM				
000653	6 - Talje, Bassem	9/4/2018	2.00	190.00	380.00
	Construction meeting with TxDOT and Webber and following up on pending items				
000653	6 - Talje, Bassem	9/4/2018	4.00	190.00	760.00
	Following up on the pending items with TxDOT and teh contractor - RFI responses				
000653	6 - Talje, Bassem	9/5/2018	4.00	190.00	760.00
	Following up on the pending items with TxDOT and teh contractor - RFI responses				
000653	6 - Talje, Bassem	9/6/2018	2.00	190.00	380.00
	Construction meeting with TxDOT and Webber and following up on pending items				
000653	6 - Talje, Bassem	9/10/2018	2.00	190.00	380.00
	Trammel Fresno pending items with TXDOT				
000653	6 - Talje, Bassem	9/11/2018	3.00	190.00	570.00
000653	6 - Talje, Bassem	9/12/2018	2.00	190.00	380.00
	Trammel Fresno additional driveway added to the project				
000653	6 - Talje, Bassem	9/13/2018	2.00	190.00	380.00
	Trammel Fresno additional driveway added to the project				
000653	6 - Talje, Bassem	9/14/2018	2.00	190.00	380.00
	preparing agenda for the construction meeting				
000653	6 - Talje, Bassem	9/17/2018	5.00	190.00	950.00
	Construction meeting at the area office and site visit				
000653	6 - Talje, Bassem	9/18/2018	3.00	190.00	570.00
	Coordinations with TxDOT and contractor on multiple action items				
000653	6 - Talje, Bassem	9/19/2018	2.00	190.00	380.00
	Following up on RFI responses and utility conflicts				
000653	6 - Talje, Bassem	9/20/2018	3.00	190.00	570.00
	Following up on RFI responses and utility conflicts				
000653	6 - Talje, Bassem	9/20/2018	2.00	190.00	380.00
	Orlando Track driveway access and Coordination with TXDOT about previous owner status				
000653	6 - Talje, Bassem	9/24/2018	4.00	190.00	760.00
	Utilitties coordination and TxDOT Coordination				
000653	6 - Talje, Bassem	9/25/2018	4.00	190.00	760.00
	construction meeting abd other pending items - TXDOT coordinations				
000653	6 - Talje, Bassem	9/26/2018	2.00	190.00	380.00
	Waterline valves relocation at hurricane lane				
000653	6 - Talje, Bassem	9/26/2018	2.00	190.00	380.00
	following up on pending items with TXDOT				

Project	003062	Fort Bend County On-Call Eng Services	Invoice	918080
000653	6 - Talje, Bassem	9/27/2018	3.00	190.00
	Waterline valves relocation at hurricane lane and ohte pending items			570.00
000653	6 - Talje, Bassem	9/27/2018	2.00	190.00
	following up on pending items with TXDOT			380.00
000653	6 - Talje, Bassem	9/28/2018	2.00	190.00
	RFI review from TXDOT and coordination			380.00
Associate Engineer				
000702	9 - Brown, Evelyn	9/4/2018	2.00	125.00
	Concrete collar design/ consulting with managers about concrete collar design for 4'x2' rcb (design deemed unnecessary)			250.00
000702	9 - Brown, Evelyn	9/10/2018	9.00	125.00
	Additional driveways cost estimation			1,125.00
000702	9 - Brown, Evelyn	9/11/2018	9.00	125.00
	Additional driveways cost estimation and Obtaining water of the US delineation			1,125.00
000702	9 - Brown, Evelyn	9/12/2018	4.50	125.00
	Mustang Bayou Outfall details/ waters of the US shape exhibit			562.50
000702	9 - Brown, Evelyn	9/18/2018	3.00	125.00
	New driveway cost estimation and exhibit for Fateye Olabode			375.00
000702	9 - Brown, Evelyn	9/20/2018	2.00	125.00
	Hurricane Lane existing Water Valve conflict			250.00
000702	9 - Brown, Evelyn	9/24/2018	3.00	125.00
	Hurricane Lane Water valve relocation			375.00
000702	9 - Brown, Evelyn	9/25/2018	2.00	125.00
	Hurricane Lane Water Valve relocation- proposed water line installation			250.00
000702	9 - Brown, Evelyn	9/26/2018	1.00	125.00
	Hurricane Lane Water Valve relocation- proposed water line installation			125.00
000702	9 - Brown, Evelyn	9/27/2018	4.50	125.00
	Mustang Bayou Exhibit (US Waters), concrete Collar detail creation and drainage sheet modifications and quantities			562.50
000624	20 - Carrillo, Francisco	9/4/2018	3.00	125.00
	Outstanding Items such as driveways, utility conflicts, TCP issues			375.00
000624	20 - Carrillo, Francisco	9/5/2018	2.00	125.00
	Outstanding Items such as driveways, utility conflicts, TCP issues			250.00
000624	20 - Carrillo, Francisco	9/6/2018	7.00	125.00
	Outstanding Items such as driveways, utility conflicts, TCP issues			875.00
000624	20 - Carrillo, Francisco	9/7/2018	2.00	125.00
	Outstanding Items such as driveways, utility conflicts, TCP issues			250.00
000624	20 - Carrillo, Francisco	9/10/2018	1.00	125.00
	Driveway QTYs			125.00
000624	20 - Carrillo, Francisco	9/11/2018	2.00	125.00
	Mustang Bayou Outfalls Riprap with US Waters Calcs			250.00
000624	20 - Carrillo, Francisco	9/12/2018	2.00	125.00
	Mustang Bayou Outfalls Riprap with US Waters Calcs			250.00
000624	20 - Carrillo, Francisco	9/14/2018	2.00	125.00
	Outstanding Items for Monday's meeting			250.00
000624	20 - Carrillo, Francisco	9/17/2018	3.00	125.00
	Progress Meeting			375.00
000624	20 - Carrillo, Francisco	9/18/2018	3.00	125.00
	Driveways			375.00
000624	20 - Carrillo, Francisco	9/20/2018	1.00	125.00
	Water Valves			125.00
000624	20 - Carrillo, Francisco	9/21/2018	1.00	125.00
	Outstanding items from Progress meeting, Mustang Bayou Outfall			125.00
000624	20 - Carrillo, Francisco	9/24/2018	1.00	125.00
	Water Valve Relocation			125.00
000624	20 - Carrillo, Francisco	9/26/2018	2.00	125.00
	Water Valve Relocation			250.00
000624	20 - Carrillo, Francisco	9/27/2018	2.00	125.00
	Concrete Collar Details			250.00

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000624	20 - Carrillo, Francisco	9/28/2018	2.00	125.00
	DWY Quantities sheet, Mustang Bayou Exhibit showing Waters of the US			250.00
Designer				
000620	15 - Bathe, Cody	9/7/2018	4.00	100.00
	Review emails from Adkins concerning utilities and do site visit to look at status			400.00
000620	15 - Bathe, Cody	9/11/2018	5.00	100.00
	Meeting at txdot office for Crabb river road review utility update before meeting and drove to project site			500.00
000620	15 - Bathe, Cody	9/13/2018	5.00	100.00
	Gathered information for Nino about street lights and temporary construction easement			500.00
	Totals	152.50	22,955.00	
	Total Labor			22,955.00
				\$22,955.00

Reimbursable Expenses

Reim Exp-Mileage

EX	000000022123	9/3/2018	Talje, Bassem / Trip to Trammel Fresno / Construction meeting with TxDOT and Contractor - Trammel Fresno / 72.00 miles @ 0.545	39.24	
EX	000000022123	9/11/2018	Talje, Bassem / Meeting Crabb River construction / 73.00 miles @ 0.545	39.79	
EX	000000022123	9/17/2018	Talje, Bassem / Crabb River meeting / Meeting with FBC in regard Crabb River Rd / 73.00 miles @ 0.545	39.79	
EX	000000022124	9/25/2018	Talje, Bassem / Construction meeting With CRR/TxDOT / Construction meeting with TxDOT and Webber on Crabb River Road / 73.00 miles @ 0.545	39.79	
	Total Reimbursables		1.0 times	158.61	158.61
					\$158.61

\$23,113.61

Total this Report \$23,113.61