



PO # 13703
AMS Rec 470232

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

November 9, 2018
Project No: 003062
Invoice No: 1018030
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from October 1, 2018 to November 2, 2018:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	235.00	1,175.00	
Senior Project Manager				
Talje, Bassem	67.00	190.00	12,730.00	
Project Manager				
Griffin, Jonathan	3.00	175.00	525.00	
Senior Project Engineer				
Fung, Raul	2.00	150.00	300.00	
Project Engineer				
Said, Zeena	2.00	135.00	270.00	
Associate Engineer				
Brown, Evelyn	25.50	125.00	3,187.50	
Carrillo, Francisco	32.00	125.00	4,000.00	
Le, Son	7.00	125.00	875.00	
Designer				
Bathe, Cody	81.00	100.00	8,100.00	
Totals	224.50		31,162.50	
Total Labor				31,162.50
				\$31,162.50

Reimbursable Expenses

Reim Exp-Mileage			117.73	
Total Reimbursables	1.0 times	117.73	117.73	
				\$117.73

Recap:

	Current	Previous	To-Date
Total Billings	31,280.23	2,724,856.56	2,756,136.79 ✓
Contract Amount			2,788,269.36 ✓
Balance			32,132.57 ✓

Total Due This Invoice:

\$31,280.23

Remit Payment:

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

OK, JSS
11/13/18

Billing Backup

Monday, November 12, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 1018030 Dated 11/9/2018

11:09:12 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	10/29/2018	2.00	235.00	470.00
	driveway coordination				
000640	4 - Durgin, Donald	10/30/2018	3.00	235.00	705.00
	driveway design review, resident coordination with Vince Thomas (car dealer),				
	plan review of right side ditches from sta 110+00 to 131+00.				
Senior Project Manager					
000653	6 - Talje, Bassem	10/1/2018	2.00	190.00	380.00
	Coordination with TxDOT area office on Trammel Fresno- pending items.				
000653	6 - Talje, Bassem	10/1/2018	4.00	190.00	760.00
	Construction meeting at TxDOT area office and pending items				
000653	6 - Talje, Bassem	10/2/2018	5.00	190.00	950.00
	Coordination with TxDOT area office on Trammel Fresno- pending items.				
000653	6 - Talje, Bassem	10/3/2018	3.00	190.00	570.00
	TxDOT Coordination with the Contractor				
000653	6 - Talje, Bassem	10/3/2018	3.00	190.00	570.00
	Coordination with TxDOT area office on Trammel Fresno- pending items.				
000653	6 - Talje, Bassem	10/4/2018	2.00	190.00	380.00
	TxDOT Coordinator with the Contractor				
000653	6 - Talje, Bassem	10/4/2018	2.00	190.00	380.00
	Coordination with TxDOT area office on Trammel Fresno- pending items.				
000653	6 - Talje, Bassem	10/8/2018	4.00	190.00	760.00
	Trammel Fresno AT&T conflict and following up with all parties to determine				
	teh conflict and solution.				
000653	6 - Talje, Bassem	10/9/2018	3.00	190.00	570.00
	Detour plan request and other pending items				
000653	6 - Talje, Bassem	10/9/2018	5.00	190.00	950.00
	Construction meeting with Webber and TxDOT staff				
000653	6 - Talje, Bassem	10/10/2018	5.00	190.00	950.00
	follow up on pending items with TxDOT and AT&T/other pending items				
000653	6 - Talje, Bassem	10/12/2018	2.00	190.00	380.00
	RFI review request				
000653	6 - Talje, Bassem	10/15/2018	6.00	190.00	1,140.00
	Construction meeting at Trammel Fresno construction site and site visit to follow				
	up				
000653	6 - Talje, Bassem	10/16/2018	2.00	190.00	380.00
	TxDOT requesting information and update on Orlando track and other pending				
	items				
000653	6 - Talje, Bassem	10/16/2018	3.00	190.00	570.00
	Post oak Detour plans as requested by TxDOT to be placed on teh court agenda				
000653	6 - Talje, Bassem	10/18/2018	2.00	190.00	380.00
	Contractor - RFI review with the area office by phone and Email.				
000653	6 - Talje, Bassem	10/19/2018	3.00	190.00	570.00
	Concrete collar detail to extend the 4x2 RCB at the intersection between FM 521				
	and Trammel Fresno.				
000653	6 - Talje, Bassem	10/22/2018	4.00	190.00	760.00
	Trammel Fresno final plans for the revised Driveway and Concrete Coller details				
	sheet needed for the contractor use.				
000653	6 - Talje, Bassem	10/23/2018	3.00	190.00	570.00
	Contruction meeting at TxDOT area office to discuss progress and site visit				
000653	6 - Talje, Bassem	10/23/2018	2.00	190.00	380.00
	follow up with TxDOT area office on other pending items and preparing our team				
	workload for additional RFI's				

Project	003062	Fort Bend County On-Call Eng Services			Invoice	1018030
000653	6 - Talje, Bassem	10/24/2018	2.00	190.00	380.00	
	Follow up on pending items discussed during construction meeting- Orlando track and AT&T conflicts					
Project Manager						
000555	6 - Griffin, Jonathan	10/18/2018	1.00	175.00	175.00	
	Review concrete collar detail for RCB extension					
000555	6 - Griffin, Jonathan	10/22/2018	2.00	175.00	350.00	
	Review Driveway Qtys					
Senior Project Engineer						
000727	7 - Fung, Raul	10/10/2018	2.00	150.00	300.00	
	Reviewed Post Oak detour concept and layout for the Trammel Fresno project.					
Project Engineer						
000688	8 - Said, Zeena	10/2/2018	1.00	135.00	135.00	
	preparing and reviewing change order request on Trammel Fresno					
000688	8 - Said, Zeena	10/4/2018	1.00	135.00	135.00	
	preparing and reviewing change order request on Trammel Fresno					
Associate Engineer						
000702	9 - Brown, Evelyn	10/1/2018	8.00	125.00	1,000.00	
	Concrete collar for culvert box- research, design, and locating the existing 4'x2' box culvert on plans + drainage plan sheets and quantities					
000702	9 - Brown, Evelyn	10/2/2018	5.50	125.00	687.50	
	drainage sheets and quantities for 4'x2' box culvert extension and concrete collar detail					
	Utility coordination near Chimney Rock and dimensions for driveway between Pennsylvania and Ohio with Cody					
000702	9 - Brown, Evelyn	10/3/2018	2.50	125.00	312.50	
	Driveway change Quantities and sheet preparation					
000702	9 - Brown, Evelyn	10/4/2018	.50	125.00	62.50	
	Hurricane Lane right Turn exhibit (lengths and bearings of new ROW)					
000702	9 - Brown, Evelyn	10/22/2018	1.00	125.00	125.00	
	Updated driveway summary sheets QC					
000702	9 - Brown, Evelyn	10/29/2018	1.00	125.00	125.00	
	Driveway 45A					
000702	9 - Brown, Evelyn	10/30/2018	7.00	125.00	875.00	
	Driveway 45A and all supplementary drainage changes/quantities					
000624	20 - Carrillo, Francisco	10/3/2018	1.00	125.00	125.00	
	Coordination with TxDOT regarding Dollar General Driveway					
000624	20 - Carrillo, Francisco	10/4/2018	1.00	125.00	125.00	
	Hurricane Lane RTL ROW Exhibit					
000624	20 - Carrillo, Francisco	10/9/2018	1.00	125.00	125.00	
	Detour Design Help					
000624	20 - Carrillo, Francisco	10/15/2018	5.00	125.00	625.00	
	Trammel Fresno Progress Meeting					
000624	20 - Carrillo, Francisco	10/17/2018	4.00	125.00	500.00	
	Concrete Collar Detail, Driveway Sheets, Exhibit for DWY on the NorthEast side of Mustang Bayou					
000624	20 - Carrillo, Francisco	10/18/2018	4.00	125.00	500.00	
	Concrete Collar Detail, Driveway Sheets, Exhibit for DWY on the NorthEast side of Mustang Bayou					
000624	20 - Carrillo, Francisco	10/19/2018	2.00	125.00	250.00	
	Concrete Collar Detail, Driveway Sheets, Exhibit for DWY on the NorthEast side of Mustang Bayou					
000624	20 - Carrillo, Francisco	10/22/2018	4.00	125.00	500.00	
	DWY Close to Mustang Bayou Bridge/Comments on Concrete Collar					
000624	20 - Carrillo, Francisco	10/30/2018	2.00	125.00	250.00	
	Driveways, equalizer pipes, dollar general junction box, dwy 85 exhibit					
000624	20 - Carrillo, Francisco	10/31/2018	4.00	125.00	500.00	
	Driveways, equalizer pipes, dollar general junction box, dwy 85 exhibit					
000624	20 - Carrillo, Francisco	11/1/2018	2.00	125.00	250.00	
	Driveways, equalizer pipes, dollar general junction box, dwy 85 exhibit					

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000624	20 - Carrillo, Francisco	11/2/2018	2.00	125.00	250.00	
	Driveways, equalizer pipes, dollar general junction box, dwy 85 exhibit					
000652	20 - Le, Son	10/9/2018	7.00	125.00	875.00	
Designer						
000620	15 - Bathe, Cody	10/1/2018	2.00	100.00	200.00	
	Spoke with property owner about driveway also contacted center point about street lights at chimney rock intersection					
000620	15 - Bathe, Cody	10/1/2018	5.00	100.00	500.00	
	Meeting with FBC review emails from Atkins to get update before meeting with county					
000620	15 - Bathe, Cody	10/2/2018	4.00	100.00	400.00	
	Spoke with the property owner about her drive way concerns and she ask to meet also review past history of drive on google earth to see size of drive way also followed up with center point on the status of the street light letters					
000620	15 - Bathe, Cody	10/3/2018	3.00	100.00	300.00	
	Reviewed survey information on the tract with the dentition pond also followed up with the survey on the phone					
000620	15 - Bathe, Cody	10/3/2018	4.00	100.00	400.00	
	Meeting with developers about the right turn lane at hurricane lane and look at what utility would be effected also meet with home owner about driveway					
000620	15 - Bathe, Cody	10/4/2018	4.00	100.00	400.00	
	Meeting with utility company to discuss right turn lane at hurricane lane at project site					
000620	15 - Bathe, Cody	10/5/2018	4.00	100.00	400.00	
	Site visit to see the status of att relocations before meeting next week with txdot					
000620	15 - Bathe, Cody	10/8/2018	4.00	100.00	400.00	
	Contacted property owner about her concerns about water backing up in the ditch also called utility companies					
000620	15 - Bathe, Cody	10/9/2018	5.00	100.00	500.00	
	Meeting with txdot for Crabb project went over status of utility's and the schedule for the contractor and setup meeting with att					
000620	15 - Bathe, Cody	10/9/2018	2.00	100.00	200.00	
	Spoke with Jason about a conflicts with att and went over the concerns with the property owner. Also called spoke with the property owner. Also set up a meeting with att about conflicts					
000620	15 - Bathe, Cody	10/10/2018	4.00	100.00	400.00	
	Meet with att to resolve the att conflict and came up with a plan moving forward. Also meet with Stacy and Richard from the county and talked to them about FBC projects					
000620	15 - Bathe, Cody	10/10/2018	5.00	100.00	500.00	
	Meet with txdot and contractor/att at txdot office. Went over the construction schedule for the project to review possible any delays caused by att. Also came up with temp solutions for work arounds not delay the contractor					
000620	15 - Bathe, Cody	10/11/2018	5.00	100.00	500.00	
	Drove to project site meet with property owner about concerns with flooding and not having acces to temporary driveway. Also followed up with Jason at txdot and had him send a copy of the att email. And also went over the information from the meeting yesterday.					
000620	15 - Bathe, Cody	10/15/2018	3.00	100.00	300.00	
	Visited project site to see whaf areas still had utility's to be relocated					
000620	15 - Bathe, Cody	10/15/2018	6.00	100.00	600.00	
	Meeting with txdot to go over items for Trammel Fresno also meet with utility's companies regard right turn lane and sent paper work over to Nino Corbett for street lights					
000620	15 - Bathe, Cody	10/16/2018	3.00	100.00	300.00	
	Followed up on some of the items on the meeting and was able to resolve a few contacted Jason and let him know					
000620	15 - Bathe, Cody	10/17/2018	5.00	100.00	500.00	
	Followed up with Tiffany at Nino's office about the streetlights at chimney rock and then reached out to Centerpoint to see what information they needed from developer and also followed up with TxDOT on the driveway at the dollar general and discussed the redesign for the driveway at the northeast corner at mustang bayou with Francisco					

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000620	15 - Bathe, Cody	10/19/2018	2.00	100.00
	Review emails from Atkins regarding utility's and follow up with county on service to shed			200.00
000620	15 - Bathe, Cody	10/19/2018	1.00	100.00
	Follow up with center point on street lights			100.00
000620	15 - Bathe, Cody	10/22/2018	2.00	100.00
	Spoke with the developer and center point about the street lights at chimney rock			200.00
000620	15 - Bathe, Cody	10/29/2018	3.00	100.00
	Meeting with utility companies for right turn lane at hurricane Lane			300.00
000620	15 - Bathe, Cody	10/29/2018	3.00	100.00
	Review the information regarding the Orlando tracks followed up with atkins on the remaining pipeline crossing			300.00
000620	15 - Bathe, Cody	10/30/2018	2.00	100.00
	Sent information over to utility companies that they requested from yesterday and review the information that they provided			200.00
	Totals	224.50	31,162.50	
	Total Labor			31,162.50
				\$31,162.50

Reimbursable Expenses

Reim Exp-Mileage

EX	000000022192	10/1/2018	Talje, Bassem / Crabb River RD meeting / Trip to FBC - Crabb River RD Utility status meeting / 73.00 miles @ 0.545	39.79	
EX	000000022192	10/9/2018	Talje, Bassem / Crabb River Rd status meeto / Meeting at TXDOT area office - project status meeting / 70.00 miles @ 0.545	38.15	
EX	000000022192	10/10/2018	Talje, Bassem / TxDOT area office Trammel Fresno / Meeting with AT&T to dsicuss the conflict on trammeel Fresno - contractor cut off the fiber optic lines due to AT&T relocation issues with teh their contractor / 73.00 miles @ 0.545	39.79	
	Total Reimbursables		1.0 times	117.73	117.73
					\$117.73
					\$31,280.23
			Total this Report		\$31,280.23