



PO # 117762
oms REC 470231

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

November 9, 2018
Project No: 006696
Invoice No: 1018031
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 October 1, 2018 to October 26, 2018:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	2.00	240.00	480.00	
Totals	2.00		480.00	
Total Labor				480.00
				\$480.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Project Engineer				
Agha, Majed	4.00	145.00	580.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	9.00		1,080.00	
Total Labor				1,080.00
				\$1,080.00

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	2.00	200.00	400.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	7.00		1,350.00	
Total Labor				1,350.00
				\$1,350.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				1,000.00
				\$1,000.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	10.00	240.00	2,400.00	
Totals	10.00		2,400.00	
Total Labor				2,400.00
				\$2,400.00

Recap:

	Current	Previous	To-Date
Total Billings	6,310.00 ✓	1,401,081.91 ✓	1,407,391.91 ✓
Contract Amount			1,407,875.00 ✓
Balance			483.09 ✓

Total Due This Invoice:

\$6,310.00

*OK, JSS
11/13/18*

Remit Payment:

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

Billing Backup

Monday, November 12, 2018

RPS Klotz Associates, Inc. (Live)

Invoice 1018031 Dated 11/9/2018

11:40:25 AM

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	10/4/2018	2.00	240.00	480.00	
	Coordination with Program Manager (Workload)					
	Totals		2.00		480.00	
	Total Labor					480.00
						\$480.00

Professional Personnel

			Hours	Rate	Amount	
Project Engineer						
001090	8 - Agha, Majed	10/5/2018	4.00	145.00	580.00	
	Chimney Rock Road:					
	Utility Coordination					
	ROW Coordination with Skymark					
	Final Submittal Comments and Review					
Designer						
000620	15 - Bathe, Cody	10/2/2018	3.00	100.00	300.00	
	Reviewed emails and coordinated with majed on the status of the pipeline review					
	also called and spoke with Ernie and reach out to celesta					
000620	15 - Bathe, Cody	10/11/2018	2.00	100.00	200.00	
	Followed up with pipeline companies in the status of their review.					
	Totals		9.00		1,080.00	
	Total Labor					1,080.00
						\$1,080.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/1/2018	1.00	250.00	250.00	
	coordination for ROW staking					
000640	4 - Durgin, Donald	10/2/2018	1.00	250.00	250.00	
	coordination for ROW staking					
000640	4 - Durgin, Donald	10/26/2018	1.00	250.00	250.00	
	ROW coordination					
Project Manager						
000555	6 - Griffin, Jonathan	10/10/2018	2.00	200.00	400.00	
	Coordination with Devlan Group for ROW					
Designer						
000620	15 - Bathe, Cody	10/2/2018	2.00	100.00	200.00	
	Reviewed emails and sent an email to Jonathan requesting him to reach out to terra on the status of the pipeline					
	Totals		7.00		1,350.00	
	Total Labor					1,350.00
						\$1,350.00

Project	006696	Fort Bend County Project Management	Invoice	1018031
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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	10/3/2018	1.00	250.00	250.00	
	invoice review					
000640	4 - Durgin, Donald	10/9/2018	1.00	250.00	250.00	
	Coordination with WKBID Engineer					
000640	4 - Durgin, Donald	10/12/2018	2.00	250.00	500.00	
	Trail site visit					
	Totals		4.00		1,000.00	
	Total Labor					1,000.00
						\$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
000653	6 - Talje, Bassem	10/5/2018	2.00	240.00	480.00	
	Coordination with TxDOT and PGAL					
000653	6 - Talje, Bassem	10/8/2018	2.00	240.00	480.00	
	RR Coordination coordination with TxDOT and other pending items					
000653	6 - Talje, Bassem	10/15/2018	2.00	240.00	480.00	
	PGAL 90 % submittal to TxDOT					
000653	6 - Talje, Bassem	10/19/2018	2.00	240.00	480.00	
	PGAL 90 % submittal to TxDOT downloading and preparing to review the plans.					
000653	6 - Talje, Bassem	10/22/2018	2.00	240.00	480.00	
	Coordination with PGAL team about review status with TxDOT					
	Totals		10.00		2,400.00	
	Total Labor					2,400.00
						\$2,400.00
						\$6,310.00
						\$6,310.00
						Total this Report
						\$6,310.00