



PO# 13703 AGENDA
oms file 473035

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

December 7, 2018
Project No: 003062
Invoice No: 1118019
Legacy Project No: 0262.014.000

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from November 3, 2018 to November 30, 2018:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	235.00	705.00	
Senior Project Manager				
Talje, Bassem	36.00	190.00	6,840.00	
Project Engineer				
Agha, Majed	12.00	135.00	1,620.00	
Associate Engineer				
Carrillo, Francisco	19.00	125.00	2,375.00	
Hernandez, Vanessa	2.50	125.00	312.50	
Le, Son	4.00	125.00	500.00	
Designer				
Bathe, Cody	18.00	100.00	1,800.00	
Totals	94.50		14,152.50	
Total Labor				14,152.50
				\$14,152.50

Reimbursable Expenses

Reim Exp-Mileage			39.79	
Total Reimbursables	1.0 times		39.79	39.79
				\$39.79

Recap:

	Current	Previous	To-Date
Total Billings	14,192.29	2,756,136.79	2,770,329.08 ✓
Contract Amount			2,788,269.36 ✓
Balance			17,940.28 ✓

Total Due This Invoice:

\$14,192.29

OK, JRS
12/11/18

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 1118019 Dated 12/7/2018

Monday, December 10, 2018

10:58:31 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	11/5/2018	1.00	235.00	235.00
	driveway coordination & plan review				
000640	4 - Durgin, Donald	11/13/2018	1.00	235.00	235.00
	Atkins invoice review, but missing invoice 11				
000640	4 - Durgin, Donald	11/26/2018	1.00	235.00	235.00
	review detour plans for bridge closure				
Senior Project Manager					
000653	6 - Talje, Bassem	11/7/2018	3.00	190.00	570.00
	TF driveway Drainage issue/solution with Dollar General.				
000653	6 - Talje, Bassem	11/8/2018	2.00	190.00	380.00
	TxDOT requested solution on sidewake slope issue on TF and Hurricane lane southside.				
000653	6 - Talje, Bassem	11/9/2018	2.00	190.00	380.00
	Sidewalk issue was resolved by relocating to the back of the curve on TF and Hurricane lane "southside"				
000653	6 - Talje, Bassem	11/9/2018	2.00	190.00	380.00
	Follow up with TxDOT and Pending condition on Utilities				
000653	6 - Talje, Bassem	11/12/2018	2.00	190.00	380.00
	RFI review and construction schedule update				
000653	6 - Talje, Bassem	11/12/2018	2.00	190.00	380.00
	RR Coordination update and TxDot design review update				
000653	6 - Talje, Bassem	11/13/2018	3.00	190.00	570.00
	Driveway update per FBC request				
000653	6 - Talje, Bassem	11/14/2018	4.00	190.00	760.00
	prepare all pending item prior construction meeting on Nov 19				
000653	6 - Talje, Bassem	11/19/2018	5.00	190.00	950.00
	Trammel Fresno Construction meeting with TXdot and WB, review of RFIs				
000653	6 - Talje, Bassem	11/20/2018	3.00	190.00	570.00
	Additional REF review and others pending items requested by TxDOT based on the construction meeting for driveway drainage tie ins				
000653	6 - Talje, Bassem	11/26/2018	2.00	190.00	380.00
	Trammel Fresno utility issues and additional pending items				
000653	6 - Talje, Bassem	11/27/2018	4.00	190.00	760.00
	Trammel Fresno utility issues and additional pending items				
000653	6 - Talje, Bassem	11/28/2018	2.00	190.00	380.00
	Q and A with the area office on field changes				
Project Engineer					
001090	8 - Agha, Majed	11/8/2018	4.00	135.00	540.00
	Chimney Rock Rd Final Submittal: coordinate final submittal with ZESI				
	Utility Coordination: Follow up with utility coordination				
001090	8 - Agha, Majed	11/9/2018	8.00	135.00	1,080.00
	Chimney Rock Rd Final Submittal: coordinate final submittal with ZESI				
	Utility Coordination: Follow up with utility coordination				
Associate Engineer					
000624	20 - Carrillo, Francisco	11/5/2018	2.00	125.00	250.00
	Sidewalks, Dollar General Drainage Connection				
000624	20 - Carrillo, Francisco	11/7/2018	1.00	125.00	125.00
	Sidewalks, Dollar General Drainage Connection				
000624	20 - Carrillo, Francisco	11/9/2018	1.00	125.00	125.00
	Sidewalks, Dollar General Drainage Connection				
000624	20 - Carrillo, Francisco	11/12/2018	2.00	125.00	250.00
	DWY 85 Exhibit, Dollar General Exhibit				

Project	003062	Fort Bend County On-Call Eng Services	Invoice	1118019	
000624	20 - Carrillo, Francisco	11/13/2018	2.00	125.00	250.00
	Dollar General and DWY 85				
000624	20 - Carrillo, Francisco	11/14/2018	1.00	125.00	125.00
	Dollar General and DWY 85				
000624	20 - Carrillo, Francisco	11/15/2018	1.00	125.00	125.00
	Dollar General and DWY 85				
000624	20 - Carrillo, Francisco	11/16/2018	1.00	125.00	125.00
	Dollar General and DWY 85				
000624	20 - Carrillo, Francisco	11/19/2018	6.00	125.00	750.00
	Riprap on Sheet 256 USACE Permit Review and Coordination with Berg Oliver, Progress meeting with TxDOT				
000624	20 - Carrillo, Francisco	11/28/2018	2.00	125.00	250.00
	Riprap size on Long Point Creek				
001042	9 - Hernandez, Vanessa	11/13/2018	1.00	125.00	125.00
	Calculated the flowlines for the proposed 24" RCP and the proposed manhole given the grade and lengths. Updated the sheet drawings and callouts.				
001042	9 - Hernandez, Vanessa	11/14/2018	1.50	125.00	187.50
	The grade was changed for the previous 24" RCP from 2% to 0.2%. Recalculated the flowline and callouts. Updated the quantities for the 24" RCP and the manhole (TYP A)				
000652	20 - Le, Son	11/15/2018	4.00	125.00	500.00
	Driveway 89 Profile				
Designer					
000620	15 - Bathe, Cody	11/5/2018	3.00	100.00	300.00
	Reviewed some updated information from Atkins regarding the pipeline crossings and also spoke with Michael about the TxDOT monthly meeting				
000620	15 - Bathe, Cody	11/12/2018	1.00	100.00	100.00
	Site visit to look at driveway at property owners request				
000620	15 - Bathe, Cody	11/12/2018	1.00	100.00	100.00
	Followed up with Atkins about Dep and discussed monthly meeting with txdot				
000620	15 - Bathe, Cody	11/26/2018	4.00	100.00	400.00
	Contacted center point gas about the gas line that Jason had requested help on and sent emails to them and called				
000620	15 - Bathe, Cody	11/27/2018	3.00	100.00	300.00
	Contacted property owner about drive way request and spoke with him on the phone like the county requested				
000620	15 - Bathe, Cody	11/29/2018	4.00	100.00	400.00
	Site visit to meet with home owners about drive way concerns and to view the conflict with center point gas.				
000620	15 - Bathe, Cody	11/30/2018	2.00	100.00	200.00
	Site visit to see status of relocations and project				
	Totals		94.50		14,152.50
	Total Labor				14,152.50
					\$14,152.50
Reimbursable Expenses					
Reim Exp-Mileage					
EX	00000022308	11/19/2018	Talje, Bassem / Trammel Fresno construction / Trip to TxDOT area in regard Trammel Fresno construction phase / 73.00 miles @ 0.545		39.79
	Total Reimbursables		1.0 times		39.79
					\$39.79
					\$14,192.29
			Total this Report		\$14,192.29