



PO #13703  
DMS Rec 477345

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

January 17, 2019  
Project No: 003062  
Invoice No: 1218095  
Legacy Project No: 0262.014.000

On-Call Engineering Services  
Fort Bend County PO #13703

**For Professional Services rendered from December 1, 2018 to December 31, 2018:**

FBC On-Call

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	235.00	1,880.00	
Senior Project Manager				
Talje, Bassem	25.00	190.00	4,750.00	
Project Manager				
Nguyen, Cuong	8.00	175.00	1,400.00	
Associate Engineer				
Brown, Evelyn	15.00	125.00	1,875.00	
Carrillo, Francisco	16.00	125.00	2,000.00	
Hernandez, Vanessa	2.00	125.00	250.00	
Designer				
Bathe, Cody	33.00	100.00	3,300.00	
Totals	107.00		15,455.00	
<b>Total Labor</b>				<b>15,455.00</b>
				<b>\$15,455.00</b>

**Reimbursable Expenses**

Reim Exp-Mileage			144.43	
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>144.43</b>	<b>144.43</b>	
				<b>\$144.43</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	15,599.43 ✓	2,770,329.08 ✓	2,785,928.51 ✓
Contract Amount			2,788,269.36 ✓
Balance			2,340.85 ✓

**Total Due This Invoice:**

**\$15,599.43**

OK, JSS  
01/17/19

**Remit Payment:**

1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079  
T: (281) 580-7257 F: (281) 580-7309

Project	003062	Fort Bend County On-Call Eng Services	Invoice	1218095
<b>Billing Backup</b>			Wednesday, January 16, 2019	
RPS Infrastructure Inc. (Live)			Invoice 1218095 Dated 1/17/2019	
			5:54:44 PM	

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	12/10/2018	1.00	235.00	235.00
	drainage solution avoiding conflicts				
000640	4 - Durgin, Donald	12/13/2018	1.00	235.00	235.00
	rail optopn and FBC preference discussion on headwall and bridge				
000640	4 - Durgin, Donald	12/14/2018	1.00	235.00	235.00
	coordination of project status				
000640	4 - Durgin, Donald	12/14/2018	1.00	235.00	235.00
	Atkins' three invoice review				
000640	4 - Durgin, Donald	12/17/2018	1.00	235.00	235.00
	TCEQ complaint follow up				
000640	4 - Durgin, Donald	12/18/2018	2.00	235.00	470.00
	resolve Atkins' invoices				
000640	4 - Durgin, Donald	12/19/2018	1.00	235.00	235.00
	CO 28 review, drainage revisions				
Senior Project Manager					
000653	6 - Talje, Bassem	12/3/2018	2.00	190.00	380.00
	Trammel Fresno CO review and other pending items				
000653	6 - Talje, Bassem	12/4/2018	2.00	190.00	380.00
	Trammel Fresno RFI review				
000653	6 - Talje, Bassem	12/4/2018	3.00	190.00	570.00
	Construction meeting with TxDOT in regard Crabb River Road project status				
000653	6 - Talje, Bassem	12/5/2018	2.00	190.00	380.00
	Trammel Fresno RFI review on AT&T				
000653	6 - Talje, Bassem	12/6/2018	2.00	190.00	380.00
	Trammel Fresno RFI review on AT&T				
000653	6 - Talje, Bassem	12/10/2018	2.00	190.00	380.00
	Utility conflicts on Trammel Fresno				
000653	6 - Talje, Bassem	12/11/2018	2.00	190.00	380.00
	Utility conflicts on Trammel Fresno - working on Coordination and solutions				
000653	6 - Talje, Bassem	12/12/2018	2.00	190.00	380.00
	Utility conflicts on Trammel Fresno - working on Coordination and solutions				
000653	6 - Talje, Bassem	12/13/2018	2.00	190.00	380.00
	Utility conflicts on Trammel Fresno - working on Coordination and solutions				
000653	6 - Talje, Bassem	12/21/2018	4.00	190.00	760.00
	RFI review and determine the solution to TxDOT area office.				
000653	6 - Talje, Bassem	12/31/2018	2.00	190.00	380.00
	reviewing change orders as requested by TXDOT				
Project Manager					
000648	6 - Nguyen, Cuong	12/10/2018	2.00	175.00	350.00
	Revised sheets for area inlets & trunk line.				
000648	6 - Nguyen, Cuong	12/11/2018	4.00	175.00	700.00
	Revised sheets for area inlets & trunk line.				
000648	6 - Nguyen, Cuong	12/12/2018	2.00	175.00	350.00
	Revised sheets for area inlets & trunk line.				
Associate Engineer					
000702	9 - Brown, Evelyn	12/5/2018	6.00	125.00	750.00
	Calculate cost to build the original Dwy 39 vs 28' width drwy 39, Used car lot driveway 28' width				
000702	9 - Brown, Evelyn	12/6/2018	9.00	125.00	1,125.00
	Revised plan sheets for area inlets between the driveways from indiana to ohio on the north side, Modify SET's drawn to be to scale, T6 Rail detail and connection that connects to headwall on Long Point Creek				

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000624	20 - Carrillo, Francisco	12/3/2018	2.00	125.00	250.00	
	Trammel Fresno Outstanding Items, DWYs, missing rails, missing inlets between dwys					
000624	20 - Carrillo, Francisco	12/10/2018	2.00	125.00	250.00	
	Catching up with outstanding items, area inlets between Ohio and Indiana					
000624	20 - Carrillo, Francisco	12/11/2018	1.00	125.00	125.00	
	Area inlets between Ohio and Indiana					
000624	20 - Carrillo, Francisco	12/12/2018	3.00	125.00	375.00	
	Additional Dwy cost review, rea inlets between Ohio and Indiana					
000624	20 - Carrillo, Francisco	12/13/2018	3.00	125.00	375.00	
	Meeting with Jason regarding pole and pedestal conflicts, preparation for Monday's Meeting					
000624	20 - Carrillo, Francisco	12/17/2018	5.00	125.00	625.00	
	Progress Meeting and Site Visit, discussion regarding MBGF at Long Point Creek					
001042 Designer	9 - Hernandez, Vanessa	12/19/2018	2.00	125.00	250.00	
000620	15 - Bathe, Cody	12/4/2018	5.00	100.00	500.00	
	Meeting with text.and contractor for monthly meeting for construction progress and utilities also had a meeting with Fort Bend county County afterwards to give them an update on other projects					
000620	15 - Bathe, Cody	12/6/2018	3.00	100.00	300.00	
	Followed up with Adkins to make sure they had updated information and provided that update to TxDOT					
000620	15 - Bathe, Cody	12/6/2018	4.00	100.00	400.00	
	Met with the property owners at their request about concerns about the drainage along the front of their property					
000620	15 - Bathe, Cody	12/10/2018	2.00	100.00	200.00	
	Talked to Comcast about possible conflicts and discussed realignment to adjust storm sewer also talked to property owners					
000620	15 - Bathe, Cody	12/17/2018	9.00	100.00	900.00	
	Contacted property owners about driveways and then contacted Comcast about the buried lines in the conflict with those lines also had a meeting with TxDOT and the contractor and review change orders that have been submitted					
000620	15 - Bathe, Cody	12/20/2018	4.00	100.00	400.00	
	Review the information that was submitted from raj at TxDOT about change orders and then followed up with Comcast on the status of the lines that need to be relocated					
000620	15 - Bathe, Cody	12/20/2018	2.00	100.00	200.00	
	Reviewed updated information from Atkins regarding utilities on the project and what the status was of the remaining					
000620	15 - Bathe, Cody	12/21/2018	2.00	100.00	200.00	
	Drive-through project site to look at status of project regarding utilities					
000620	15 - Bathe, Cody	12/21/2018	2.00	100.00	200.00	
	Follow up with Jason on any items regarding utilities or any delays the need to be taken care of prior to the contractor returning after the holidays					
	Totals		107.00		15,455.00	
	<b>Total Labor</b>					<b>15,455.00</b>
						<b>\$15,455.00</b>

#### Reimbursable Expenses

##### Reim Exp-Mileage

EX	000000022352	12/3/2018	Talje, Bassem / Trip to TF construction meeting / Trip to Trammel Fresno construction meeting / 70.00 miles @ 0.545	38.15
EX	000000022352	12/4/2018	Talje, Bassem / Trip to CRR construction meeting / Trip to Crabb River Road construction meeting / 65.00 miles @ 0.545	35.43

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EX	000000022352	12/13/2018	Talje, Bassem / Trip to meet with TxDOT AE TF / Meeting with TxDOT area Engineer to discuss Utility Conflicts / 70.00 miles @ 0.545	38.15	
EX	000000022381	12/17/2018	Carrillo, Francisco / Travel to Trammel Fresno site and back / Construction Progress Meeting and Site Visit / 60.00 miles @ 0.545	32.70	
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>144.43</b>	<b>144.43</b>
					<b>\$144.43</b>
					<b>\$15,599.43</b>
<b>Total this Report</b>					<b>\$15,599.43</b>