



PO 13703
 Rec 332614
 10/14/15

ajp

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

October 09, 2015
 Project No: 0262.014.000
 Invoice No: 915083

On-Call Engineering Services
 Fort Bend County PO #13703

For Professional Services rendered from August 29, 2015 to September 25, 2015:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Balmos, David	8.00	235.00	1,880.00	
Durgin, Donald	57.00	235.00	13,395.00	
Senior Project Manager				
Qumruzzaman, Mohammed	3.00	190.00	570.00	
Project Manager				
Talje, Bassem	76.00	175.00	13,300.00	
Associate Engineer				
Lewicki, Kamila	18.00	125.00	2,250.00	
Mohseni Saravi, Alinaghi	11.50	125.00	1,437.50	
Salinas, Ivan	73.00	125.00	9,125.00	
CADD Technician				
Brown-Jr, Lennox	30.00	80.00	2,400.00	
Hedayati, Peyman	137.00	80.00	10,960.00	
Clerical				
Durgin, Nicholas	19.00	75.00	1,425.00	
Vargas, Mary	1.00	75.00	75.00	
Totals	433.50		56,817.50	
Total Labor				56,817.50
				\$56,817.50

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Design Services	42,600.00	100.00	42,600.00	42,600.00	0.00
Total Fee	42,600.00		42,600.00	42,600.00	0.00
					0.00

Reimbursable Expenses

Mileage			166.76	
	Total Reimbursables	1.0 times	166.76	166.76
				\$166.76

Recap:	Current	Previous	To-Date
Total Billings	56,984.26	852,189.50	909,173.76
Contract Amount			998,269.36
Balance			89,095.60

Total Due This Invoice:

\$56,984.26

RPS Klotz Associates Approval:


David Balmos, P.E., Vice President

OK, JSS
10/14/15

Billing Backup

Wednesday, September 30, 2015

Klotz Associates, Inc.

Invoice 915083 Dated 10/9/2015

10:20:23 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	8/5/2015	2.00	235.00	470.00
	Attended DCC meeting with TXDOT and IDC for the Crabb River Road project				
0510	1 - Balmos, David	8/10/2015	1.00	235.00	235.00
	prepared cost estimates for Crabb River phase III regarding TIP amendment				
0510	1 - Balmos, David	8/28/2015	2.00	235.00	470.00
	Reviewed information regarding decision on EA for Crabb River Rd, provided recommendation to FBC. Reviewed invoices from IDC on Crabb River Road. Prepared detailed schedule on Crabb River Road and submitted to FBC, IDC and to TXDOT.				
0510	1 - Balmos, David	9/1/2015	2.00	235.00	470.00
	Coordinated with IDC on numerous issues on Crabb River Road including the bridge design, environmental document, and the schedule for completion of final design.				
0510	1 - Balmos, David	9/17/2015	1.00	235.00	235.00
	reviewed invoice from IDC for the Crabb River Rd project. provided comments and had them submit revised invoice				
0640	4 - Durgin, Donald	8/3/2015	2.00	235.00	470.00
	invoicing, Harlem meeting doc review				
0640	4 - Durgin, Donald	8/4/2015	1.00	235.00	235.00
	Crabb coordination				
0640	4 - Durgin, Donald	8/5/2015	1.00	235.00	235.00
	Crabb coordination				
0640	4 - Durgin, Donald	8/7/2015	4.00	235.00	940.00
	Crabb River Drainage Meeting, TF - coordination with TSC				
0640	4 - Durgin, Donald	8/18/2015	2.00	235.00	470.00
	project coordiantion				
0640	4 - Durgin, Donald	8/21/2015	2.00	235.00	470.00
	Crabb River Bridge Meeting				
0640	4 - Durgin, Donald	8/24/2015	2.00	235.00	470.00
	emails for CRR & Harlem				
0640	4 - Durgin, Donald	8/25/2015	1.00	235.00	235.00
	CRR emails				
0640	4 - Durgin, Donald	8/26/2015	3.00	235.00	705.00
	contract work, emails from CRR & Harlem				
0640	4 - Durgin, Donald	8/31/2015	3.00	235.00	705.00
	CRR review of bridge condition report, Harlem emails				
0640	4 - Durgin, Donald	9/1/2015	2.00	235.00	470.00
	CRR ENV question, review meeting minutes				
0640	4 - Durgin, Donald	9/2/2015	2.00	235.00	470.00
	CRR estimate & scope review for SS, X20 coordination				
0640	4 - Durgin, Donald	9/3/2015	1.00	235.00	235.00
	Harlem email coordination, TF TSC invoice				
0640	4 - Durgin, Donald	9/8/2015	1.00	235.00	235.00
	CRR TxDOT emails, discussion with JJ				
0640	4 - Durgin, Donald	9/9/2015	1.00	235.00	235.00
	Harlem TxDOT email coordination				
0640	4 - Durgin, Donald	9/10/2015	1.00	235.00	235.00
	CR x20 plan review				
0640	4 - Durgin, Donald	9/14/2015	1.00	235.00	235.00
	CRR coordiantion				
0640	4 - Durgin, Donald	9/15/2015	6.00	235.00	1,410.00
	CR x20 review, 99 Review				

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0640	4 - Durgin, Donald	9/16/2015	4.00	235.00	940.00
	CRR public meeting prep				
0640	4 - Durgin, Donald	9/17/2015	2.00	235.00	470.00
	CRR coordination				
0640	4 - Durgin, Donald	9/18/2015	3.00	235.00	705.00
	CRR & TF emails and coordiantion				
0640	4 - Durgin, Donald	9/21/2015	4.00	235.00	940.00
	CRR ENV, CRx20 review, 99 review, TF coordination				
0640	4 - Durgin, Donald	9/22/2015	2.00	235.00	470.00
	CRR ENV, CRx20 review, 99 review, TF coordination				
0640	4 - Durgin, Donald	9/23/2015	2.00	235.00	470.00
	CRR ENV, CRx20 review, 99 review, TF coordination				
0640	4 - Durgin, Donald	9/24/2015	2.00	235.00	470.00
	CRR ENV, CRx20 review, 99 review, TF coordination				
0640	4 - Durgin, Donald	9/25/2015	2.00	235.00	470.00
	CRR ENV, CRx20 review, 99 review, TF coordination				
Senior Project Manager					
0644	5 - Qumruzzaman, Mohammed	9/2/2015	2.00	190.00	380.00
	Crabb River Bridge Review				
0644	5 - Qumruzzaman, Mohammed	9/3/2015	1.00	190.00	190.00
	Crabb River Bridge Review				
Project Manager					
0653	20 - Talje, Bassem	8/3/2015	4.00	175.00	700.00
	FBC - Trammel Fresono -				
0653	20 - Talje, Bassem	8/6/2015	3.00	175.00	525.00
	FBC - Trammel Fresono -				
0653	20 - Talje, Bassem	8/7/2015	1.00	175.00	175.00
	FBC - Trammel Fresono -				
0653	20 - Talje, Bassem	8/10/2015	3.00	175.00	525.00
	FBC - Trammel Fresono - TCP				
0653	20 - Talje, Bassem	8/11/2015	2.00	175.00	350.00
	FBC - Trammel Fresono - TCP				
0653	20 - Talje, Bassem	8/12/2015	3.00	175.00	525.00
	FBC - Trammel Fresono - TCP				
0653	20 - Talje, Bassem	8/13/2015	2.00	175.00	350.00
	FBC - Trammel Fresono - TCP				
0653	20 - Talje, Bassem	8/14/2015	3.00	175.00	525.00
	FBC - Trammel Fresono - TCP				
0653	20 - Talje, Bassem	8/17/2015	2.00	175.00	350.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/18/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/19/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/20/2015	2.00	175.00	350.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/21/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/24/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/25/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/26/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				
0653	20 - Talje, Bassem	8/27/2015	1.00	175.00	175.00
	FBC - Trammel Fresono - coordination				

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0653	20 - Talje, Bassem	8/28/2015	1.00	175.00	175.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	8/31/2015	2.00	175.00	350.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/1/2015	2.00	175.00	350.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/2/2015	2.00	175.00	350.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/3/2015	2.00	175.00	350.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/4/2015	1.00	175.00	175.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/8/2015	3.00	175.00	525.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/9/2015	4.00	175.00	700.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/10/2015	4.00	175.00	700.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/11/2015	3.00	175.00	525.00
	FBC - Trammel Fresno - coordination				
0653	20 - Talje, Bassem	9/14/2015	2.00	175.00	350.00
0653	20 - Talje, Bassem	9/15/2015	2.00	175.00	350.00
0653	20 - Talje, Bassem	9/16/2015	2.00	175.00	350.00
0653	20 - Talje, Bassem	9/17/2015	2.00	175.00	350.00
0653	20 - Talje, Bassem	9/18/2015	2.00	175.00	350.00
0653	20 - Talje, Bassem	9/21/2015	2.00	175.00	350.00
	FBC coordination services				
0653	20 - Talje, Bassem	9/22/2015	2.00	175.00	350.00
	FBC coordination services				
0653	20 - Talje, Bassem	9/23/2015	2.00	175.00	350.00
	FBC coordination services				
0653	20 - Talje, Bassem	9/24/2015	2.00	175.00	350.00
	FBC coordination services				
0653	20 - Talje, Bassem	9/25/2015	2.00	175.00	350.00
	FBC coordination services				
Associate Engineer					
0662	9 - Lewicki, Kamila	9/17/2015	9.00	125.00	1,125.00
	CRX20- CHECKING QUANTITIES AND SPECIFICATIONS				
0662	9 - Lewicki, Kamila	9/23/2015	9.00	125.00	1,125.00
	CRX20-QUANTITIES AND SPECIFICATION CHECK				
0678	20 - Mohseni Saravi, Alinaghi	8/3/2015	2.00	125.00	250.00
	Prepare and update the traffic signs of FM-521 at Trammel Fresno intersection.				
0678	20 - Mohseni Saravi, Alinaghi	8/5/2015	.50	125.00	62.50
	FB-Meeting to follow up projects.				
0678	20 - Mohseni Saravi, Alinaghi	8/7/2015	1.00	125.00	125.00
	TF-Create an Excel file for all utility coordinate logs.				
0678	20 - Mohseni Saravi, Alinaghi	9/21/2015	2.00	125.00	250.00
	FBC-Assisted on utilities and project contacts.				
0678	20 - Mohseni Saravi, Alinaghi	9/23/2015	2.00	125.00	250.00
	CRR & TF coordination				
0678	20 - Mohseni Saravi, Alinaghi	9/24/2015	4.00	125.00	500.00
	CRR Review				

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0582	20 - Salinas, Ivan	8/5/2015	1.00	125.00	125.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/6/2015	2.00	125.00	250.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/13/2015	1.00	125.00	125.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/17/2015	2.00	125.00	250.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/18/2015	2.00	125.00	250.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/20/2015	1.00	125.00	125.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/21/2015	1.00	125.00	125.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/24/2015	7.00	125.00	875.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/25/2015	9.00	125.00	1,125.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/26/2015	9.00	125.00	1,125.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/27/2015	5.00	125.00	625.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/28/2015	2.00	125.00	250.00
	TF comments from Txdot				
0582	20 - Salinas, Ivan	8/31/2015	9.00	125.00	1,125.00
	TF Comments from TxDOT				
0582	20 - Salinas, Ivan	9/1/2015	9.00	125.00	1,125.00
	TF Comments from TxDOT				
0582	20 - Salinas, Ivan	9/2/2015	4.00	125.00	500.00
	TF Comments from TxDOT				
0582	20 - Salinas, Ivan	9/3/2015	9.00	125.00	1,125.00
	TF Comments from TxDOT				
CADD Technician					
0667	16 - Brown-Jr, Lennox	8/3/2015	8.00	80.00	640.00
	Trammel Fresno Comments from TXDOT				
0667	16 - Brown-Jr, Lennox	8/4/2015	8.00	80.00	640.00
	Trammel Fresno Comments from TXDOT				
0667	16 - Brown-Jr, Lennox	8/5/2015	6.00	80.00	480.00
	Trammel Fresno Comments from TXDOT				
0667	16 - Brown-Jr, Lennox	8/6/2015	8.00	80.00	640.00
	Trammel Fresno Comments from TXDOT				
0714	16 - Hedayati, Peyman	8/10/2015	9.00	80.00	720.00
0714	16 - Hedayati, Peyman	8/11/2015	9.00	80.00	720.00
0714	16 - Hedayati, Peyman	8/12/2015	9.00	80.00	720.00
0714	16 - Hedayati, Peyman	8/13/2015	9.00	80.00	720.00
0714	16 - Hedayati, Peyman	8/14/2015	8.00	80.00	640.00
0714	16 - Hedayati, Peyman	8/17/2015	9.00	80.00	720.00
	TxDOT comments for Trammel Fresno				
0714	16 - Hedayati, Peyman	8/18/2015	9.00	80.00	720.00
	TxDOT comments for Trammel Fresno				
0714	16 - Hedayati, Peyman	8/19/2015	9.00	80.00	720.00
	TxDOT comments for Trammel Fresno				
0714	16 - Hedayati, Peyman	8/20/2015	9.00	80.00	720.00
	TxDOT comments for Trammel Fresno				
0714	16 - Hedayati, Peyman	8/24/2015	9.00	80.00	720.00
	TxDOT comments for trammel fresno.				
0714	16 - Hedayati, Peyman	8/25/2015	9.00	80.00	720.00
	TxDOT comments for trammel fresno.				

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0714	16 - Hedayati, Peyman	8/26/2015	9.00	80.00	720.00
	TxDOT comments for trammel fresno.				
0714	16 - Hedayati, Peyman	8/27/2015	9.00	80.00	720.00
	TxDOT comments for trammel fresno.				
0714	16 - Hedayati, Peyman	8/28/2015	8.00	80.00	640.00
	TxDOT comments for trammel fresno.				
0714	16 - Hedayati, Peyman	8/31/2015	9.00	80.00	720.00
0714	16 - Hedayati, Peyman	9/1/2015	4.00	80.00	320.00
Clerical					
0701	23 - Durgin, Nicholas	8/3/2015	8.00	75.00	600.00
	TF TCP revision per TxDOT comment				
0701	23 - Durgin, Nicholas	8/5/2015	4.00	75.00	300.00
	TF TCP revision per TxDOT comment				
0701	23 - Durgin, Nicholas	9/11/2015	5.00	75.00	375.00
	Chimney Roxk X20 check-list review of plans				
0701	23 - Durgin, Nicholas	9/23/2015	2.00	75.00	150.00
	Chimney Rock x20 - tabulating comments				
0655	23 - Vargas, Mary	8/11/2015	1.00	75.00	75.00
	Formatted spreadsheet.				
	Totals		433.50		56,817.50
	Total Labor				56,817.50
					\$56,817.50

Reimbursable Expenses

Mileage

EX	000000017544	7/21/2015	Durgin, Donald / Morrison Update Meeting / Project Meeting / 65.00 miles @ 0.575	37.38
EX	000000017544	7/28/2015	Durgin, Donald / TF - Utility Site Visit / project site visit / 72.00 miles @ 0.575	41.40
EX	000000017544	7/29/2015	Durgin, Donald / SH 99 at Harlem Meeting / project meeting / 25.00 miles @ 0.575	14.38
EX	000000017622	8/7/2015	Durgin, Donald / Crabb River Drainage Meeting / project meeting / 80.00 miles @ 0.575	46.00
EX	000000017672	8/28/2015	Durgin, Donald / Crabb River Bridge Meeting / Project Meeting / 24.00 miles @ 0.575	13.80
EX	000000017786	9/16/2015	Durgin, Donald / CRR Public Meeting Prep / Project Meeting / 24.00 miles @ 0.575	13.80
	Total Reimbursables		1.0 times	166.76
				\$166.76
				\$56,984.26
			Total this Report	\$56,984.26