

PO 13703  
 Rec. 337429  
 11/20/15

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

November 12, 2015  
 Project No: 0262.014.000  
 Invoice No: 1015051

On-Call Engineering Services  
 Fort Bend County PO #13703

**For Professional Services rendered from September 26, 2015 to October 30, 2015:**

FBC On-Call

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	62.00	235.00	14,570.00	
Project Manager				
Talje, Bassem	54.00	175.00	9,450.00	
Associate Engineer				
Salinas, Ivan	23.00	125.00	2,875.00	
Clerical				
Durgin, Nicholas	9.00	75.00	675.00	
Totals	148.00		27,570.00	
<b>Total Labor</b>				<b>27,570.00</b>
				<b>\$27,570.00</b>

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
					<b>0.00</b>


**Reimbursable Expenses**

Mileage				97.18	
<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>97.18</b>	<b>97.18</b>
					<b>\$97.18</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	27,667.18	909,173.76	936,840.94
Contract Amount			998,269.36
Balance			61,428.42
<b>Total Due This Invoice:</b>			<b>\$27,667.18</b>

RPS Klotz Associates Approval:

  
 David Balmos, P.E., Vice President

**\$27,667.18**  
 OK, JSS  
 11/19/15

# Billing Backup

Wednesday, November 11, 2015

2:09:58 PM

Klotz Associates, Inc.

Invoice 1015051 Dated 11/12/2015

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Department Manager</b>					
0640	4 - Durgin, Donald	9/28/2015	1.00	235.00	235.00
	CRR email coordination				
0640	4 - Durgin, Donald	9/29/2015	3.00	235.00	705.00
	CRR, 99, TF coordination				
0640	4 - Durgin, Donald	9/30/2015	4.00	235.00	940.00
	CRR ENV prep meeting & coordination				
0640	4 - Durgin, Donald	10/2/2015	1.00	235.00	235.00
	CRR ENV discussion meeting				
0640	4 - Durgin, Donald	10/5/2015	2.00	235.00	470.00
	CRR & TF coordination				
0640	4 - Durgin, Donald	10/6/2015	2.00	235.00	470.00
	CRR & TF coordination				
0640	4 - Durgin, Donald	10/7/2015	3.00	235.00	705.00
	Chimney Rock x20 meeting & comments				
0640	4 - Durgin, Donald	10/8/2015	2.00	235.00	470.00
	x20 coordination & ROW research				
0640	4 - Durgin, Donald	10/9/2015	2.00	235.00	470.00
	project coordination				
0640	4 - Durgin, Donald	10/13/2015	2.00	235.00	470.00
	99 review DCC resubmit				
0640	4 - Durgin, Donald	10/14/2015	2.00	235.00	470.00
	TF review ROW map comments and meeting with surveyor				
0640	4 - Durgin, Donald	10/15/2015	2.00	235.00	470.00
	invoice reviews				
0640	4 - Durgin, Donald	10/16/2015	2.00	235.00	470.00
	CRR TxDOT public meeting prep				
0640	4 - Durgin, Donald	10/19/2015	5.00	235.00	1,175.00
	CRR PE Proposal Review, CRR invoice, 99 DCC Approval Email				
0640	4 - Durgin, Donald	10/20/2015	3.00	235.00	705.00
	CRR coordination, sound study & proposal				
0640	4 - Durgin, Donald	10/21/2015	1.00	235.00	235.00
	CRR proposal discussion				
0640	4 - Durgin, Donald	10/22/2015	3.00	235.00	705.00
	CRR Utility meeting & project coordination				
0640	4 - Durgin, Donald	10/23/2015	3.00	235.00	705.00
	99 invoice revision; TF MUD 23 ILA				
0640	4 - Durgin, Donald	10/26/2015	5.00	235.00	1,175.00
	CRR Dress Rehearsal				
0640	4 - Durgin, Donald	10/27/2015	4.00	235.00	940.00
	CRR ENV coord, proposal review, Utility coord				
0640	4 - Durgin, Donald	10/28/2015	6.00	235.00	1,410.00
	CRx20 go-by email; CRR ENV coord, Contract review; 99 drainage analysis				
0640	4 - Durgin, Donald	10/29/2015	2.00	235.00	470.00
	CRR ENV				
0640	4 - Durgin, Donald	10/30/2015	2.00	235.00	470.00
	CRR ENV				
<b>Project Manager</b>					
0653	20 - Talje, Bassem	9/28/2015	3.00	175.00	525.00
	TF Coordination of project				
0653	20 - Talje, Bassem	9/29/2015	3.00	175.00	525.00
	TF Coordination of project				
0653	20 - Talje, Bassem	9/30/2015	3.00	175.00	525.00

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1015051	
0653	TF Coordination of project 20 - Talje, Bassem	10/1/2015	2.00	175.00	350.00
0653	FBC coordination services 20 - Talje, Bassem	10/2/2015	3.00	175.00	525.00
0653	FBC coordination services 20 - Talje, Bassem	10/5/2015	2.00	175.00	350.00
0653	FBC coordination services 20 - Talje, Bassem	10/6/2015	2.00	175.00	350.00
0653	FBC coordination services 20 - Talje, Bassem	10/7/2015	2.00	175.00	350.00
0653	FBC coordination services 20 - Talje, Bassem	10/8/2015	2.00	175.00	350.00
0653	FBC coordination services 20 - Talje, Bassem	10/9/2015	4.00	175.00	700.00
0653	FBC coordination services and delivering TCP plans tp TxDOT areas office 20 - Talje, Bassem	10/12/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/13/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/14/2015	3.00	175.00	525.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/15/2015	3.00	175.00	525.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/16/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/19/2015	1.00	175.00	175.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/20/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/21/2015	1.00	175.00	175.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/22/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/23/2015	3.00	175.00	525.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/26/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/28/2015	1.00	175.00	175.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/29/2015	2.00	175.00	350.00
0653	FBC coordination with TxDOT, Survey and ROW\UTI 20 - Talje, Bassem	10/30/2015	2.00	175.00	350.00
Associate Engineer					
0582	20 - Salinas, Ivan Crabb River Presentation Information	9/29/2015	4.00	125.00	500.00
0582	20 - Salinas, Ivan Created Exhibit for Property Owner C. Coyle; Processed invoices for SH 99 at	10/6/2015	6.00	125.00	750.00
0582	20 - Salinas, Ivan Meeting with LJA to discuss Chimney Rock x20; Organized public meeting flyer	10/7/2015	6.00	125.00	750.00
0582	20 - Salinas, Ivan Trammel Fresno Final Look Comments	10/8/2015	4.00	125.00	500.00
0582	20 - Salinas, Ivan Crabb River document preparation for meeting	10/12/2015	2.00	125.00	250.00
0582	20 - Salinas, Ivan Meeting with Dan Coyer (Survey for Trammel Fresno)	10/14/2015	1.00	125.00	125.00
Clerical					
0701	23 - Durgin, Nicholas Chimney Rock x20 - tabulating comments	9/28/2015	4.00	75.00	300.00
0701	23 - Durgin, Nicholas CRR Court Research & Invoices	10/20/2015	5.00	75.00	375.00
Totals			148.00		27,570.00
<b>Total Labor</b>					<b>27,570.00</b>
					<b>\$27,570.00</b>

**Reimbursable Expenses**

Mileage

EX	000000017884	9/30/2015	Durgin, Donald / CRR Public Meeting Prep / Project	13.80	
EX	000000017884	10/2/2015	Durgin, Donald / CRR Public Meeting Update /	34.50	
EX	000000017884	10/7/2015	Durgin, Donald / Chimney Rock X20 Meeting /	14.95	
EX	000000017865	10/12/2015	Salinas, Ivan / FBC Meeting Precinct 4 / Drove to	20.13	
EX	000000017884	10/16/2015	Durgin, Donald / CRR Public Meeting Prep / Project	13.80	
		<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>97.18</b>	<b>97.18</b>

\$97.18

\$27,667.18

**Total this Report** \$27,667.18