

PO 13703
 Rec 3410776
 12/18/15

MP

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

December 11, 2015
 Project No: 0262.014.000
 Invoice No: 1115056

On-Call Engineering Services
 Fort Bend County PO #13703

For Professional Services rendered from October 31, 2015 to November 27, 2015:

FBC On-Call

Professional Personnel

| | Hours | Rate | Amount | |
|-----------------------|--------|--------|-----------|--------------------|
| Department Manager | | | | |
| Durgin, Donald | 45.00 | 235.00 | 10,575.00 | |
| Project Manager | | | | |
| Talje, Bassem | 63.00 | 175.00 | 11,025.00 | |
| Associate Engineer | | | | |
| Salinas, Ivan | 37.00 | 125.00 | 4,625.00 | |
| Designer | | | | |
| Bathe, Cody | 34.00 | 100.00 | 3,400.00 | |
| Clerical | | | | |
| Durgin, Nicholas | 7.00 | 75.00 | 525.00 | |
| Zalman-Mooney, Angela | 2.00 | 75.00 | 150.00 | |
| Totals | 188.00 | | 30,300.00 | |
| Total Labor | | | | 30,300.00 |
| | | | | \$30,300.00 |

| 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 | | | | 158.91 | |
| Total Reimbursables | | 1.0 times | | 158.91 | 158.91 |
| | | | | | \$158.91 |

| Recap: | Current | Previous | To-Date |
|-----------------|-----------|------------|------------|
| Total Billings | 30,458.91 | 936,840.94 | 967,299.85 |
| Contract Amount | | | 998,269.36 |
| Balance | | | 30,969.51 |

Total Due This Invoice: \$30,458.91

\$30,458.91

RPS Klotz Associates Approval:

David Balmos
 David Balmos, P.E., Vice President

OK, JFS
 12/16/15

Billing Backup

Tuesday, December 01, 2015

Klotz Associates, Inc.

Invoice 1115056 Dated 12/11/2015

4:56:21 PM

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------|---|------------|-------|--------|----------|
| Department Manager | | | | | |
| 0640 | 4 - Durgin, Donald | 11/2/2015 | 2.00 | 235.00 | 470.00 |
| | CRR PM, TCP revision | | | | |
| 0640 | 4 - Durgin, Donald | 11/3/2015 | 2.00 | 235.00 | 470.00 |
| | CRR PM | | | | |
| 0640 | 4 - Durgin, Donald | 11/4/2015 | 3.00 | 235.00 | 705.00 |
| | CRR TCP Workshop | | | | |
| 0640 | 4 - Durgin, Donald | 11/5/2015 | 5.00 | 235.00 | 1,175.00 |
| | CRR Public Meeting, TF utility coordination | | | | |
| 0640 | 4 - Durgin, Donald | 11/6/2015 | 2.00 | 235.00 | 470.00 |
| | CRR PM | | | | |
| 0640 | 4 - Durgin, Donald | 11/9/2015 | 2.00 | 235.00 | 470.00 |
| | project coordination, invoices, design, & utilities | | | | |
| 0640 | 4 - Durgin, Donald | 11/10/2015 | 2.00 | 235.00 | 470.00 |
| | project coordination, invoices, design, & utilities | | | | |
| 0640 | 4 - Durgin, Donald | 11/11/2015 | 2.00 | 235.00 | 470.00 |
| | project coordination, invoices, design, & utilities | | | | |
| 0640 | 4 - Durgin, Donald | 11/12/2015 | 2.00 | 235.00 | 470.00 |
| | project coordination, invoices, design, & utilities | | | | |
| 0640 | 4 - Durgin, Donald | 11/13/2015 | 2.00 | 235.00 | 470.00 |
| | project coordination, invoices, design, & utilities | | | | |
| 0640 | 4 - Durgin, Donald | 11/16/2015 | 2.00 | 235.00 | 470.00 |
| | CRR & 99 coordination with TxDOT | | | | |
| 0640 | 4 - Durgin, Donald | 11/17/2015 | 3.00 | 235.00 | 705.00 |
| | TF - ATT | | | | |
| 0640 | 4 - Durgin, Donald | 11/19/2015 | 8.00 | 235.00 | 1,880.00 |
| | CRR drainage district meeting, CRR proposal | | | | |
| 0640 | 4 - Durgin, Donald | 11/23/2015 | 4.00 | 235.00 | 940.00 |
| | CRR, 99, TF project coordination | | | | |
| 0640 | 4 - Durgin, Donald | 11/24/2015 | 4.00 | 235.00 | 940.00 |
| | x20 comment review | | | | |
| Project Manager | | | | | |
| 0653 | 20 - Talje, Bassem | 11/2/2015 | 2.00 | 175.00 | 350.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/3/2015 | 4.00 | 175.00 | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/4/2015 | 5.00 | 175.00 | 875.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/5/2015 | 5.00 | 175.00 | 875.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/6/2015 | 3.00 | 175.00 | 525.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/9/2015 | 4.00 | 175.00 | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/10/2015 | 3.00 | 175.00 | 525.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/11/2015 | 4.00 | 175.00 | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/12/2015 | 3.00 | 175.00 | 525.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |
| 0653 | 20 - Talje, Bassem | 11/13/2015 | 3.00 | 175.00 | 525.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | |

| Project | 0262.014.000 | Fort Bend County On-Call Eng Services | | | Invoice | 1115056 |
|--------------------|---|---------------------------------------|------|--------|---------|----------|
| 0653 | 20 - Talje, Bassem | 11/16/2015 | 4.00 | 175.00 | | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| 0653 | 20 - Talje, Bassem | 11/17/2015 | 4.00 | 175.00 | | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| 0653 | 20 - Talje, Bassem | 11/18/2015 | 4.00 | 175.00 | | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| 0653 | 20 - Talje, Bassem | 11/19/2015 | 4.00 | 175.00 | | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| 0653 | 20 - Talje, Bassem | 11/20/2015 | 3.00 | 175.00 | | 525.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| 0653 | 20 - Talje, Bassem | 11/24/2015 | 4.00 | 175.00 | | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| 0653 | 20 - Talje, Bassem | 11/25/2015 | 4.00 | 175.00 | | 700.00 |
| | FBC coordination with TxDOT, Survey and ROW\UTI | | | | | |
| Associate Engineer | | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/9/2015 | 4.00 | 125.00 | | 500.00 |
| | TxDOT TCP comments | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/10/2015 | 2.00 | 125.00 | | 250.00 |
| | TxDOT TCP comments | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/11/2015 | 1.00 | 125.00 | | 125.00 |
| | TxDOT TCP comments | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/12/2015 | 4.00 | 125.00 | | 500.00 |
| | TxDOT TCP comments | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/13/2015 | 3.00 | 125.00 | | 375.00 |
| | TxDOT TCP comments | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/16/2015 | 9.00 | 125.00 | | 1,125.00 |
| | Reviewed Submittal for X20 Chimney Rock | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/17/2015 | 9.00 | 125.00 | | 1,125.00 |
| | Meeting with At&t and Amani Engineering to discuss Trammel Fresno temporary drainage; Review X20 Chimney Rock Submittal | | | | | |
| 0582 | 20 - Salinas, Ivan | 11/23/2015 | 5.00 | 125.00 | | 625.00 |
| | Crabb River Meeting about Drainage | | | | | |
| Designer | | | | | | |
| 0620 | 15 - Bathe, Cody | 11/4/2015 | 4.00 | 100.00 | | 400.00 |
| | utility contact list and review of project plans | | | | | |
| 0620 | 15 - Bathe, Cody | 11/5/2015 | 5.00 | 100.00 | | 500.00 |
| | site vist to take photos of at&t culverts | | | | | |
| 0620 | 15 - Bathe, Cody | 11/6/2015 | 3.00 | 100.00 | | 300.00 |
| | Scaned photos and created a map showing all of the culvert locations | | | | | |
| 0620 | 15 - Bathe, Cody | 11/10/2015 | 3.00 | 100.00 | | 300.00 |
| | called nik haley with at&t and followed up with email | | | | | |
| 0620 | 15 - Bathe, Cody | 11/11/2015 | 2.00 | 100.00 | | 200.00 |
| | called nik haley | | | | | |
| 0620 | 15 - Bathe, Cody | 11/12/2015 | 4.00 | 100.00 | | 400.00 |
| | called nik haley and got a different contact for at&t and to try and set up a meeting. | | | | | |
| 0620 | 15 - Bathe, Cody | 11/13/2015 | 1.00 | 100.00 | | 100.00 |
| | review meet invites for tuesday and try to contact AT&T | | | | | |
| 0620 | 15 - Bathe, Cody | 11/17/2015 | 7.00 | 100.00 | | 700.00 |
| | made exhibits and reviewed information for the meeting on tuesday afternoon | | | | | |
| 0620 | 15 - Bathe, Cody | 11/18/2015 | 5.00 | 100.00 | | 500.00 |
| | reviewed the meeting minutes and look at the final decison | | | | | |
| Clerical | | | | | | |
| 0701 | 23 - Durgin, Nicholas | 11/2/2015 | 2.00 | 75.00 | | 150.00 |
| | project filing | | | | | |
| 0701 | 23 - Durgin, Nicholas | 11/6/2015 | 2.00 | 75.00 | | 150.00 |
| | project filing | | | | | |
| 0701 | 23 - Durgin, Nicholas | 11/24/2015 | 3.00 | 75.00 | | 225.00 |
| | x20 Review Comments | | | | | |

| Project | 0262.014.000 | Fort Bend County On-Call Eng Services | Invoice | 1115056 | |
|---------|---|---------------------------------------|---------|---------|--------------------|
| 0485 | 23 - Zalman-Mooney, Angela | 11/13/2015 | 2.00 | 75.00 | 150.00 |
| | Creating Spreadsheet for Ft. Bend County Services | | | | |
| | Totals | | 188.00 | | 30,300.00 |
| | Total Labor | | | | 30,300.00 |
| | | | | | \$30,300.00 |

Reimbursable Expenses

Mileage

| | | | | | |
|----|----------------------------|------------|---|---------------|--------------------|
| EX | 000000017961 | 10/9/2015 | Talje, Bassem / TCP submittal to TxDOT area office / 94.96 miles @ 0.575 | 54.60 | |
| EX | 000000017985 | 10/22/2015 | Durgin, Donald / CRR 30% Review / Project Meeting / 22.00 miles @ 0.575 | 12.65 | |
| EX | 000000017985 | 10/26/2015 | Durgin, Donald / CRR Public Meeting Dress Rehearsal / Project Meeting / 22.00 miles @ 0.575 | 12.65 | |
| EX | 000000017985 | 11/4/2015 | Durgin, Donald / CRR TCP Workshop / Project Meeting / 22.00 miles @ 0.575 | 12.65 | |
| EX | 000000017985 | 11/5/2015 | Durgin, Donald / CRR Public Meeting / Project Meeting / 65.00 miles @ 0.575 | 37.38 | |
| EX | 000000017958 | 11/5/2015 | Bathe, Cody / Took photos of culvert crossings / 50.40 miles @ 0.575 | 28.98 | |
| | Total Reimbursables | | 1.0 times | 158.91 | 158.91 |
| | | | | | \$158.91 |
| | | | | | \$30,458.91 |
| | | | Total this Report | | \$30,458.91 |