



PO 117762  
Rec 341354  
12/22/15

APF

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

December 11, 2015  
Project No: 0262.016.000  
Invoice No: 1115057

2013 Fort Bend County Mobility Bond Project  
Purchase Order No.: 117762 Amount: \$630,000.00  
Project Management Agreement Expires: September 30, 2018

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

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Associate Engineer				
Salinas, Ivan	32.00	125.00	4,000.00	
Clerical				
Durgin, Nicholas	6.00	90.00	540.00	
Totals	44.00		6,040.00	
<b>Total Labor</b>				<b>6,040.00</b>
				<b>\$6,040.00</b>

13201 Beechnut Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Salinas, Ivan	6.00	125.00	750.00	
Totals	8.00		1,250.00	
<b>Total Labor</b>				<b>1,250.00</b>
				<b>\$1,250.00</b>

13202 Bellaire Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Associate Engineer				
Salinas, Ivan	25.00	125.00	3,125.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	39.00		6,325.00	
<b>Total Labor</b>				<b>6,325.00</b>
				<b>\$6,325.00</b>

13203 Chimney Rock Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Project Manager				
Estes, Robert	4.00	200.00	800.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Totals	9.00		1,925.00	
<b>Total Labor</b>				<b>1,925.00</b>
				<b>\$1,925.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Project Manager				
Estes, Robert	4.00	200.00	800.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Totals	7.00		1,425.00	
<b>Total Labor</b>				<b>1,425.00</b>
				<b>\$1,425.00</b>

13208 Ludwig Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13211 Sugar Land-Howell Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	14.00	250.00	3,500.00	
Senior Project Manager				
Corbin, Robert	6.00	240.00	1,440.00	
Project Engineer				
Griffin, Jonathan	3.00	145.00	435.00	
Associate Engineer				
Nash, Don	4.00	125.00	500.00	
Reyes, Cosme	8.00	125.00	1,000.00	
Salinas, Ivan	12.00	125.00	1,500.00	
Designer				
Bathe, Cody	23.00	100.00	2,300.00	
Clerical				
Durgin, Nicholas	9.00	90.00	810.00	
Totals	79.00		11,485.00	
<b>Total Labor</b>				<b>11,485.00</b>
				<b>\$11,485.00</b>

13318 Spring Green Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Project Manager				
Estes, Robert	4.00	200.00	800.00	
Associate Engineer				
Salinas, Ivan	9.00	125.00	1,125.00	
GIS Specialist				
Baker, Brian	1.00	125.00	125.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Totals	27.00		3,800.00	
<b>Total Labor</b>				<b>3,800.00</b>
				<b>\$3,800.00</b>

13411 West Airport Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
<b>Total Labor</b>				<b>750.00</b>
				<b>\$750.00</b>

**Reimbursable Expenses**

In-House Plotting			19.38	
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Mileage			82.80	
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>102.18</b>	<b>102.18</b>
				<b>\$102.18</b>

<b>Recap:</b>	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>
Total Billings	33,352.18	475,708.43	509,060.61
Contract Amount			712,875.00
Balance			203,814.39

**Total Due This Invoice:** **\$33,352.18**  
*OK, JSS*  
*12/22/15*

# Billing Backup

Tuesday, December 01, 2015

Klotz Associates, Inc.

Invoice 1115057 Dated 12/11/2015

5:00:47 PM

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/18/2015	6.00	250.00	1,500.00
	Site Visit in pct 2				
Associate Engineer					
0582	20 - Salinas, Ivan	11/18/2015	9.00	125.00	1,125.00
	Field visit all fort bend county projects				
0582	20 - Salinas, Ivan	11/19/2015	7.00	125.00	875.00
	Email/Meeting Coordination				
0582	20 - Salinas, Ivan	11/23/2015	2.00	125.00	250.00
	Email Coordination				
0582	20 - Salinas, Ivan	11/24/2015	8.00	125.00	1,000.00
	Project Coordination Log				
0582	20 - Salinas, Ivan	11/25/2015	6.00	125.00	750.00
	Project Coordination Log				
Clerical					
0701	23 - Durgin, Nicholas	11/2/2015	3.00	90.00	270.00
	Log reports & schedule				
0701	23 - Durgin, Nicholas	11/6/2015	3.00	90.00	270.00
	Log reports & schedule				
	Totals		44.00		6,040.00
	<b>Total Labor</b>				<b>6,040.00</b>
					<b>\$6,040.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/11/2015	1.00	250.00	250.00
	invoice				
0640	4 - Durgin, Donald	11/12/2015	1.00	250.00	250.00
	invoice & proposal coordination				
Associate Engineer					
0582	20 - Salinas, Ivan	11/10/2015	1.00	125.00	125.00
	Mission Bend Exhibit				
0582	20 - Salinas, Ivan	11/11/2015	3.00	125.00	375.00
	Mission Bend Exhibit				
0582	20 - Salinas, Ivan	11/12/2015	2.00	125.00	250.00
	Mission Bend Exhibit				
	Totals		8.00		1,250.00
	<b>Total Labor</b>				<b>1,250.00</b>
					<b>\$1,250.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/3/2015	3.00	250.00	750.00
	DDG meeting				
0640	4 - Durgin, Donald	11/5/2015	1.00	250.00	250.00
	management coordination				
0640	4 - Durgin, Donald	11/9/2015	1.00	250.00	250.00
	invoice				

Project	0262.016.000	Fort Bend County Project Management		Invoice	1115057
0640	4 - Durgin, Donald	11/10/2015	1.00	250.00	250.00
	developer coordination & exhibits				
0640	4 - Durgin, Donald	11/11/2015	1.00	250.00	250.00
	developer coordination & exhibits				
0640	4 - Durgin, Donald	11/12/2015	1.00	250.00	250.00
	developer coordination & exhibits				
0640	4 - Durgin, Donald	11/13/2015	1.00	250.00	250.00
	developer coordination & exhibits				
0640	4 - Durgin, Donald	11/16/2015	2.00	250.00	500.00
	MBGA coordination				
0640	4 - Durgin, Donald	11/17/2015	1.00	250.00	250.00
	submittal coordination				
Associate Engineer					
0582	20 - Salinas, Ivan	11/2/2015	9.00	125.00	1,125.00
	Mission Bend Mud Cost Estimate				
0582	20 - Salinas, Ivan	11/3/2015	4.00	125.00	500.00
	Mission Bend Mud Cost Estimate; Meeting with DDG to discuss coordination of work				
0582	20 - Salinas, Ivan	11/9/2015	2.00	125.00	250.00
	Mission Bend Exhibit				
0582	20 - Salinas, Ivan	11/10/2015	3.00	125.00	375.00
	Mission Bend Exhibit				
0582	20 - Salinas, Ivan	11/11/2015	3.00	125.00	375.00
	Mission Bend Exhibit				
0582	20 - Salinas, Ivan	11/12/2015	3.00	125.00	375.00
	Mission Bend Exhibit				
0582	20 - Salinas, Ivan	11/13/2015	1.00	125.00	125.00
	Modify Cost Estimate for Bellaire Developer				
Designer					
0620	15 - Bathe, Cody	11/2/2015	2.00	100.00	200.00
	utility coordination updata list				
	Totals		39.00		6,325.00
	<b>Total Labor</b>				<b>6,325.00</b>
					<b>\$6,325.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
0640	4 - Durgin, Donald	11/12/2015	3.00	250.00	750.00
	ROW coordination				
0640	4 - Durgin, Donald	11/13/2015	1.00	250.00	250.00
	ROW coordination				
Project Manager					
0607	6 - Estes, Robert	11/3/2015	2.00	200.00	400.00
	PER Coordination				
0607	6 - Estes, Robert	11/4/2015	2.00	200.00	400.00
	PER Coordination				
Associate Engineer					
0582	20 - Salinas, Ivan	11/23/2015	1.00	125.00	125.00
	Project Meeting Coordination				
	Totals		9.00		1,925.00
	<b>Total Labor</b>				<b>1,925.00</b>
					<b>\$1,925.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	11/12/2015	2.00	250.00	500.00	
	ROW coordination					
Project Manager						
0607	6 - Estes, Robert	11/3/2015	2.00	200.00	400.00	
	PER Coordination					
0607	6 - Estes, Robert	11/5/2015	2.00	200.00	400.00	
	PER Coordination					
Associate Engineer						
0582	20 - Salinas, Ivan	11/23/2015	1.00	125.00	125.00	
	Project Meeting Coordination					
	Totals		7.00		1,425.00	
	<b>Total Labor</b>					<b>1,425.00</b>
						<b>\$1,425.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	11/2/2015	1.00	250.00	250.00	
	schedule coordination					
	Totals		1.00		250.00	
	<b>Total Labor</b>					<b>250.00</b>
						<b>\$250.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	11/3/2015	4.00	250.00	1,000.00	
	utility meeting					
0640	4 - Durgin, Donald	11/9/2015	1.00	250.00	250.00	
	invoice					
0640	4 - Durgin, Donald	11/10/2015	3.00	250.00	750.00	
	WKBID, MUD coordination					
0640	4 - Durgin, Donald	11/11/2015	1.00	250.00	250.00	
	WKBID, MUD coordination					
0640	4 - Durgin, Donald	11/17/2015	5.00	250.00	1,250.00	
	plans review					
Senior Project Manager						
0684	5 - Corbin, Robert	11/10/2015	2.00	240.00	480.00	
	Plans Review					
0684	5 - Corbin, Robert	11/11/2015	1.00	240.00	240.00	
	Plans Review					
0684	5 - Corbin, Robert	11/12/2015	3.00	240.00	720.00	
	Plans Review					
Project Engineer						
0555	8 - Griffin, Jonathan	11/18/2015	3.00	145.00	435.00	
	Bridge Review					
Associate Engineer						
0599	20 - Nash, Don	11/19/2015	4.00	125.00	500.00	
	Houstorm drainage review					

Project	0262.016.000	Fort Bend County Project Management	Invoice	1115057	
0708	9 - Reyes, Cosme	11/11/2015	8.00	125.00	1,000.00
	70% Percent Review of Plans. Checked Estimate and Previous 70% Review Notes.				
0582	20 - Salinas, Ivan	11/3/2015	5.00	125.00	625.00
	Meetign with HR Green for utility coordination				
0582	20 - Salinas, Ivan	11/4/2015	2.00	125.00	250.00
	Light pole layout exhibit and utility coordination				
0582	20 - Salinas, Ivan	11/10/2015	3.00	125.00	375.00
	Utility Conflict Meeting at HR Green				
0582	20 - Salinas, Ivan	11/11/2015	2.00	125.00	250.00
	Utility Conflict Discussion with HR Green				
Designer					
0620	15 - Bathe, Cody	11/2/2015	5.00	100.00	500.00
	Reviewed plans and utility list for meeting on tuesday				
0620	15 - Bathe, Cody	11/3/2015	3.00	100.00	300.00
	utility coordination meeting at HR green office				
0620	15 - Bathe, Cody	11/10/2015	4.00	100.00	400.00
	Reviewed plans and had a meeting at Hr green				
0620	15 - Bathe, Cody	11/11/2015	2.00	100.00	200.00
	Review the plans and the replacement type inlets				
0620	15 - Bathe, Cody	11/12/2015	2.00	100.00	200.00
	Call kings bridge mudd and talked to them about a ILC				
0620	15 - Bathe, Cody	11/13/2015	1.00	100.00	100.00
	Emailed the mudd districts to discuss quote for inter local agreement for water line.				
0620	15 - Bathe, Cody	11/16/2015	2.00	100.00	200.00
	talked to Kings bridge mudd and about ILC				
0620	15 - Bathe, Cody	11/17/2015	2.00	100.00	200.00
	utility coordination				
0620	15 - Bathe, Cody	11/20/2015	2.00	100.00	200.00
	fallow up with Kings bridge mudd on ILC				
Clerical					
0701	23 - Durgin, Nicholas	11/20/2015	6.00	90.00	540.00
	Excel comments compiling				
0701	23 - Durgin, Nicholas	11/24/2015	3.00	90.00	270.00
	Review Comments				
	Totals		79.00		11,485.00
	<b>Total Labor</b>				<b>11,485.00</b>
					<b>\$11,485.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/4/2015	1.00	250.00	250.00
	ROW coordination				
0640	4 - Durgin, Donald	11/9/2015	1.00	250.00	250.00
	ROW coordination				
0640	4 - Durgin, Donald	11/20/2015	1.00	250.00	250.00
	utility coordination				
Project Manager					
0607	6 - Estes, Robert	11/2/2015	2.00	200.00	400.00
	Finalize ROW agreements				
0607	6 - Estes, Robert	11/3/2015	2.00	200.00	400.00
	Finalize ROW agreements				
Associate Engineer					
0582	20 - Salinas, Ivan	11/9/2015	3.00	125.00	375.00
	Pipeline conflict Discussion				



Project	0262.016.000	Fort Bend County Project Management		Invoice	1115057
0582	20 - Salinas, Ivan	11/19/2015	2.00	125.00	250.00
	Spring Green Alignment adjustment Exhibit				
0582	20 - Salinas, Ivan	11/20/2015	4.00	125.00	500.00
	Spring Green Alignment adjustment Exhibit				
GIS Specialist					
0638	13 - Baker, Brian	11/9/2015	1.00	125.00	125.00
	Prepared aerial & GIS Files for exhibit.				
Designer					
0620	15 - Bathe, Cody	11/3/2015	1.00	100.00	100.00
	utility coordination southcross				
0620	15 - Bathe, Cody	11/4/2015	1.00	100.00	100.00
	utility coordination southcross				
0620	15 - Bathe, Cody	11/5/2015	1.00	100.00	100.00
	utility coordination southcross				
0620	15 - Bathe, Cody	11/10/2015	1.00	100.00	100.00
	called the utility contacts and followed up with email				
0620	15 - Bathe, Cody	11/11/2015	1.00	100.00	100.00
	called the utility contacts and followed up with email				
0620	15 - Bathe, Cody	11/12/2015	2.00	100.00	200.00
	Called contractor for utility coordination				
0620	15 - Bathe, Cody	11/13/2015	1.00	100.00	100.00
	Utility coordination and contacted the contractor				
0620	15 - Bathe, Cody	11/16/2015	2.00	100.00	200.00
	contacted utility companies				
	Totals		27.00		3,800.00
	<b>Total Labor</b>				<b>3,800.00</b>
					<b>\$3,800.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/2/2015	1.00	250.00	250.00
	schedule coordination				
0640	4 - Durgin, Donald	11/11/2015	1.00	250.00	250.00
	schedule coordination				
0640	4 - Durgin, Donald	11/20/2015	1.00	250.00	250.00
	submittal review				
	Totals		3.00		750.00
	<b>Total Labor</b>				<b>750.00</b>
					<b>\$750.00</b>

#### Reimbursable Expenses

In-House Plotting					
JE	0PLOT0CT2015	11/1/2015		Plotting Charges Oct2015	19.38
Mileage					
EX	000000017985	11/3/2015		Durgin, Donald / Bellaire Developer Meeting / project meeting / 60.00 miles @ 0.575	34.50
EX	000000017985	11/3/2015		Durgin, Donald / Sugar Land Howell Utility Coordination / Project Meeting / 22.00 miles @ 0.575	12.65
EX	000000017982	11/10/2015		Salinas, Ivan / Meeting at HR Green Office / Drove to HR Green office for a utility meeting, / 20.00 miles @ 0.575	11.50

Project	0262.016.000	Fort Bend County Project Management	Invoice	1115057
EX	000000018017	11/18/2015	Salinas, Ivan / Meeting with FBC / Meeting with FBC to discuss projects / 42.00 miles @ 0.575	24.15
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>102.18</b>
				<b>102.18</b>
				<b>\$102.18</b>
				<b>\$33,352.18</b>
<b>Total this Report</b>				<b>\$33,352.18</b>