

PO 13703  
 Rec 344019  
 1/19/16

*YTD*

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

January 12, 2016  
 Project No: 0262.014.000  
 Invoice No: 1215109

On-Call Engineering Services  
 Fort Bend County PO #13703

**For Professional Services rendered from November 28, 2015 to December 31, 2015:**

FBC On-Call

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	24.00	235.00	5,640.00	
Project Manager				
Talje, Bassem	76.00	175.00	13,300.00	
Associate Engineer				
Salinas, Ivan	17.00	125.00	2,125.00	
Designer				
Bathe, Cody	37.00	100.00	3,700.00	
CADD Technician				
Gunn, Clinton	1.00	80.00	80.00	
Clerical				
Zalman-Mooney, Angela	3.50	75.00	262.50	
Totals	158.50		25,107.50	
<b>Total Labor</b>				<b>25,107.50</b>
				<b>\$25,107.50</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				186.31	
<b>Total Reimbursables</b>		<b>1.0 times</b>		<b>186.31</b>	<b>186.31</b>
					<b>\$186.31</b>

Recap:	Current	Previous	To-Date
Total Billings	25,293.81	967,299.85	992,593.66
Contract Amount			998,269.36
Balance			5,675.70

**Total Due This Invoice:**

**\$25,293.81**

*OK JB*  
 01/19/16

RPS Klotz Associates Approval:

*David Balmos*

David Balmos, P.E., Vice President

# Billing Backup

Thursday, January 07, 2016

Klotz Associates, Inc.

Invoice 1215109 Dated 1/12/2016

11:44:48 AM

## Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/30/2015	2.00	235.00	470.00
	TF Drainage & utilities				
0640	4 - Durgin, Donald	12/1/2015	2.00	235.00	470.00
	TF Drainage Meeting				
0640	4 - Durgin, Donald	12/2/2015	3.00	235.00	705.00
	TF utilities, 99 utilities				
0640	4 - Durgin, Donald	12/3/2015	2.00	235.00	470.00
	TF utilities				
0640	4 - Durgin, Donald	12/9/2015	3.00	235.00	705.00
	Harlem project & utility coordination, letting schedule letter				
0640	4 - Durgin, Donald	12/10/2015	1.00	235.00	235.00
	TF - ATT coordination				
0640	4 - Durgin, Donald	12/11/2015	1.00	235.00	235.00
	CRR TIP report				
0640	4 - Durgin, Donald	12/14/2015	2.00	235.00	470.00
	CRR review, TF & 99 management				
0640	4 - Durgin, Donald	12/15/2015	2.00	235.00	470.00
	CRR review, TF & 99 management				
0640	4 - Durgin, Donald	12/16/2015	2.00	235.00	470.00
	CRR review				
0640	4 - Durgin, Donald	12/17/2015	2.00	235.00	470.00
	crr proposal review				
0640	4 - Durgin, Donald	12/18/2015	2.00	235.00	470.00
	crr proposal review				
Project Manager					
0653	20 - Talje, Bassem	11/30/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/1/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/2/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/3/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/4/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/7/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/8/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/9/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/10/2015	4.00	175.00	700.00
0653	20 - Talje, Bassem	12/11/2015	6.00	175.00	1,050.00
0653	20 - Talje, Bassem	12/14/2015	5.00	175.00	875.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/15/2015	5.00	175.00	875.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/16/2015	5.00	175.00	875.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/17/2015	5.00	175.00	875.00
	FBC coordination with TxDOT, Survey and ROW\UTI				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1215109	
0653	20 - Talje, Bassem	12/21/2015	6.00	175.00	1,050.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/22/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
0653	20 - Talje, Bassem	12/23/2015	4.00	175.00	700.00
	FBC coordination with TxDOT, Survey and ROW\UTI				
Associate Engineer					
0582	20 - Salinas, Ivan	12/9/2015	4.00	125.00	500.00
	FM 521 Submittal per TxDOT Comments				
0582	20 - Salinas, Ivan	12/10/2015	4.00	125.00	500.00
	FM 521 Submittal per TxDOT Comments				
0582	20 - Salinas, Ivan	12/11/2015	4.00	125.00	500.00
	FM 521 Submittal per TxDOT Comments				
0582	20 - Salinas, Ivan	12/15/2015	3.00	125.00	375.00
	Crabb River Road Right Turn Lane				
0582	20 - Salinas, Ivan	12/17/2015	2.00	125.00	250.00
	Updated TF FM 521 Quantity Sheet				
Designer					
0620	15 - Bathe, Cody	12/1/2015	5.00	100.00	500.00
	Review plans that Amani sends				
0620	15 - Bathe, Cody	12/2/2015	5.00	100.00	500.00
	Review plans that Amani sends				
0620	15 - Bathe, Cody	12/4/2015	4.00	100.00	400.00
	finished reviewing plans that Amani sent us				
0620	15 - Bathe, Cody	12/10/2015	2.00	100.00	200.00
	utility coordination				
0620	15 - Bathe, Cody	12/11/2015	2.00	100.00	200.00
	utility coordination				
0620	15 - Bathe, Cody	12/17/2015	7.00	100.00	700.00
	reviewed plans from Amani				
0620	15 - Bathe, Cody	12/18/2015	4.00	100.00	400.00
	went to meet with center point and to discuss project and went out to project location and walked project area				
0620	15 - Bathe, Cody	12/22/2015	4.00	100.00	400.00
	contacted contractor to get a key to the center point electric pole maps				
0620	15 - Bathe, Cody	12/23/2015	4.00	100.00	400.00
	looked over the center point electric pole relocation plans				
CADD Technician					
0668	16 - Gunn, Clinton	12/17/2015	1.00	80.00	80.00
	Update Qty's				
Clerical					
0485	23 - Zalman-Mooney, Angela	12/1/2015	2.50	75.00	187.50
0485	23 - Zalman-Mooney, Angela	12/9/2015	1.00	75.00	75.00
	SH 99 at Harlem Letting delay letter				
	Totals		158.50		25,107.50
	<b>Total Labor</b>				<b>25,107.50</b>
					<b>\$25,107.50</b>
<b>Reimbursable Expenses</b>					
Mileage					
EX	000000018083	11/19/2015	Durgin, Donald / Crabb River Drainage Meeting / Project Meeting / 72.00 miles @ 0.575		41.40
EX	000000018079	11/23/2015	Salinas, Ivan / Crabb River Road Meeting / Drove to Crabb River Road for onsite meeting. / 55.00 miles @ 0.575		31.63

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	1215109
EX	000000018117	12/14/2015	Talje, Bassem / Trip to Brazoria TxDOT office, Trammel F. / 114.00 miles @ 0.575	65.55
EX	000000018115	12/15/2015	Durgin, Donald / Morrison Update Meeting / project meeting / 60.00 miles @ 0.575	34.50
EX	000000018115	12/16/2015	Durgin, Donald / Crabb River Meeting with County Engineer / project meeting / 23.00 miles @ 0.575	13.23
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>186.31</b>
				<b>186.31</b>
				<b>\$186.31</b>
				<b>\$25,293.81</b>
<b>Total this Report</b>				<b>\$25,293.81</b>