

PO 117762
 Rec 355410
 4/20/14

APP



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

April 8, 2016
 Project No: 0262.016.000
 Invoice No: 316015

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 February 27, 2016 to March 31, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	16.00	250.00	4,000.00	
Associate Engineer				
Salinas, Ivan	16.00	125.00	2,000.00	
Clerical				
Durgin, Nicholas	5.00	90.00	450.00	
Totals	37.00		6,450.00	
Total Labor				6,450.00
				\$6,450.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	9.00		1,350.00	
Total Labor				1,350.00
				\$1,350.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	9.00	250.00	2,250.00	
Senior Project Manager				
Conlan, William	2.00	240.00	480.00	
Project Manager				
Talje, Bassem	17.00	200.00	3,400.00	
Associate Engineer				
Dasbas, Ilyas	13.00	125.00	1,625.00	
Myers, Dustin	4.00	125.00	500.00	
Salinas, Ivan	4.00	125.00	500.00	
Designer				
Bathe, Cody	26.00	100.00	2,600.00	
Totals	75.00		11,355.00	
Total Labor				11,355.00
				\$11,355.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Senior Project Engineer				
Fung, Raul	29.00	170.00	4,930.00	
Totals	30.00		5,180.00	
Total Labor				5,180.00
				\$5,180.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				500.00
				\$500.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Designer				
Bathe, Cody	29.00	100.00	2,900.00	
Totals	33.00		3,900.00	
Total Labor				3,900.00

\$3,900.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Associate Engineer				
Salinas, Ivan	2.00	125.00	250.00	
Designer				
Bathe, Cody	8.00	100.00	800.00	
Totals	13.00		1,800.00	
Total Labor				1,800.00
				\$1,800.00

13318 Spring Green Boulevard

Professional Personnel

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

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Totals	6.00		1,500.00	
Total Labor				1,500.00
				\$1,500.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Designer				
Bathe, Cody	24.00	100.00	2,400.00	
Clerical				
Zalman-Mooney, Angela	2.50	90.00	225.00	
Totals	36.50		5,125.00	
Total Labor				5,125.00
				\$5,125.00

Reimbursable Expenses

Mileage			140.40	
	Total Reimbursables	1.0 times	140.40	140.40
				\$140.40

Recap:

	Current	Previous	To-Date
Total Billings	38,050.40	620,670.79	658,721.19
Contract Amount			712,875.00
Balance			54,153.81

Total Due This Invoice:

\$38,050.40

OK, JS
04/20/16

Billing Backup

Monday, April 4, 2016

Klotz Associates, Inc. (Live)

Invoice 316015 Dated 4/8/2016

10:00:29 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald Williams Landing	2/29/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald Williams Landing	3/3/2016	2.00	250.00	500.00	
00640	2 - Durgin, Donald	3/9/2016	2.00	250.00	500.00	
00640	2 - Durgin, Donald preparing spreadsheets with project status	3/10/2016	2.00	250.00	500.00	
00640	2 - Durgin, Donald meeting with Stacy to discuss project status - focussed on Spring Green and Crossover	3/14/2016	4.00	250.00	1,000.00	
00640	2 - Durgin, Donald projects - schedule & budget discussion	3/16/2016	4.00	250.00	1,000.00	
00640	2 - Durgin, Donald pct 2 project update meeting & prep	3/28/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald Project Meeting & Assignments					
Associate Engineer						
00582	20 - Salinas, Ivan Williams Landing Uturn Exhibit	3/1/2016	4.00	125.00	500.00	
00582	20 - Salinas, Ivan Monthly Meeting	3/16/2016	3.00	125.00	375.00	
00582	20 - Salinas, Ivan Trammel Fresno left turn addition.	3/18/2016	2.00	125.00	250.00	
00582	20 - Salinas, Ivan Project discussion	3/28/2016	1.00	125.00	125.00	
00582	20 - Salinas, Ivan Quaterley report update	3/29/2016	4.00	125.00	500.00	
00582	20 - Salinas, Ivan Quaterley report update	3/30/2016	2.00	125.00	250.00	
Clerical						
00701	23 - Durgin, Nicholas Project email filing for Bass	2/29/2016	3.00	90.00	270.00	
00701	23 - Durgin, Nicholas filing & email coordination	3/7/2016	2.00	90.00	180.00	
	Totals		37.00		6,450.00	
	Total Labor					6,450.00
						\$6,450.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald Invoice & PER checkin	3/22/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald PER review & MUD 1 coordination	3/29/2016	2.00	250.00	500.00
Designer					
00620	15 - Bathe, Cody began working on utility table using Per.	3/30/2016	3.00	100.00	300.00
00620	15 - Bathe, Cody	3/31/2016	3.00	100.00	300.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	316015
	working on utility table			
	Totals		9.00	1,350.00
	Total Labor			1,350.00
				\$1,350.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	2/29/2016	2.00	250.00	500.00
	drainage analysis				
00640	2 - Durgin, Donald	3/1/2016	2.00	250.00	500.00
	drainage analysis				
00640	2 - Durgin, Donald	3/3/2016	3.00	250.00	750.00
	Pipeline coordination				
00640	2 - Durgin, Donald	3/21/2016	1.00	250.00	250.00
	Pipeline coordination				
00640	2 - Durgin, Donald	3/22/2016	1.00	250.00	250.00
	invoice & pipeline coordination				
Senior Project Manager					
00598	5 - Conlan, William	2/29/2016	1.00	240.00	240.00
	Review and finalize drainage model and summary memo				
00598	5 - Conlan, William	3/1/2016	1.00	240.00	240.00
	Review and finalize drainage model and summary memo				
Project Manager					
00653	6 - Talje, Bassem	2/29/2016	1.00	200.00	200.00
	Drainage				
00653	6 - Talje, Bassem	3/1/2016	1.00	200.00	200.00
	Drainage				
00653	6 - Talje, Bassem	3/2/2016	2.00	200.00	400.00
	Developer & Missoori City Coord.				
00653	6 - Talje, Bassem	3/3/2016	3.00	200.00	600.00
	Developer & Missoori City Coord.				
00653	6 - Talje, Bassem	3/4/2016	1.00	200.00	200.00
	Developer & Missoori City Coord.				
00653	6 - Talje, Bassem	3/7/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/8/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/21/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/22/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/23/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/28/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/29/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/30/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
00653	6 - Talje, Bassem	3/31/2016	1.00	200.00	200.00
	Belliarie Blvd coordination				
Associate Engineer					
00719	9 - Dasbas, Ilyas	2/29/2016	7.00	125.00	875.00
	Created EPA-SWMM Model				
00719	9 - Dasbas, Ilyas	3/1/2016	6.00	125.00	750.00
	Created EPA-SWMM Model				

Project	0262.016.000	Fort Bend County Project Management		Invoice	316015	
00703	20 - Myers, Dustin	3/4/2016	4.00	125.00	500.00	
	Assisted William with drainage calculations					
00582	20 - Salinas, Ivan	2/29/2016	1.00	125.00	125.00	
	Email Coordination					
00582	20 - Salinas, Ivan	3/1/2016	1.00	125.00	125.00	
	Email Coordination					
00582	20 - Salinas, Ivan	3/2/2016	1.00	125.00	125.00	
	Email Coordination					
00582	20 - Salinas, Ivan	3/3/2016	1.00	125.00	125.00	
	Email Coordination					
Designer						
00620	15 - Bathe, Cody	2/29/2016	1.00	100.00	100.00	
	talked to pd with netco about the meeting					
00620	15 - Bathe, Cody	3/1/2016	3.00	100.00	300.00	
	contacted lennar homes about pipeline agreement					
00620	15 - Bathe, Cody	3/2/2016	3.00	100.00	300.00	
	talked to mud 31 and to lennar homes					
00620	15 - Bathe, Cody	3/3/2016	3.00	100.00	300.00	
	meeting with about pipeline at county office					
00620	15 - Bathe, Cody	3/8/2016	4.00	100.00	400.00	
	talked to Pd with netco and developer about the pipe line agreement					
00620	15 - Bathe, Cody	3/9/2016	1.00	100.00	100.00	
	talked to pd about the new pipe line agreement and when would we would get it					
00620	15 - Bathe, Cody	3/11/2016	4.00	100.00	400.00	
	site vist to take photos of the locations where the pipeline was probed at and the row stake.					
00620	15 - Bathe, Cody	3/17/2016	3.00	100.00	300.00	
	talked with PD about getting updated cost estimate for relocations for netco pipeline.					
00620	15 - Bathe, Cody	3/24/2016	2.00	100.00	200.00	
	UTIL Coordination					
00620	15 - Bathe, Cody	3/28/2016	2.00	100.00	200.00	
	followed up with Pd with netco pipeline					
	Totals			75.00	11,355.00	
	Total Labor					11,355.00
						\$11,355.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	3/23/2016	1.00	250.00	250.00	
	Cloverleaf					
Senior Project Engineer						
00727	7 - Fung, Raul	2/29/2016	8.00	170.00	1,360.00	
	Plan Review					
00727	7 - Fung, Raul	3/1/2016	8.00	170.00	1,360.00	
	Plan Review					
00727	7 - Fung, Raul	3/2/2016	4.00	170.00	680.00	
	Plan Review					
00727	7 - Fung, Raul	3/15/2016	1.00	170.00	170.00	
	Plan Review					
00727	7 - Fung, Raul	3/29/2016	4.00	170.00	680.00	
	Plan Review					
00727	7 - Fung, Raul	3/30/2016	4.00	170.00	680.00	
	Plan Review					
	Totals			30.00	5,180.00	
	Total Labor					5,180.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	2/29/2016	1.00	250.00	250.00
	proposal review				
00640	2 - Durgin, Donald	3/21/2016	1.00	250.00	250.00
	ROE Lettter phone calls				
	Totals		2.00		500.00
	Total Labor				500.00

\$500.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	3/24/2016	2.00	250.00	500.00
	comment review meeting				
00640	2 - Durgin, Donald	3/28/2016	2.00	250.00	500.00
	Status update meeting with FBC Eng				
Designer					
00620	15 - Bathe, Cody	2/29/2016	4.00	100.00	400.00
	send emails out to utility companies				
00620	15 - Bathe, Cody	3/1/2016	2.00	100.00	200.00
	contacted center point about gas lines				
00620	15 - Bathe, Cody	3/2/2016	1.00	100.00	100.00
	talked to mud about them reveiwing the plans and giving us comments				
00620	15 - Bathe, Cody	3/4/2016	4.00	100.00	400.00
	meeting with matt to go over 30% plans red lines				
00620	15 - Bathe, Cody	3/7/2016	5.00	100.00	500.00
	contacted utility companies on following up on 30% submittal				
00620	15 - Bathe, Cody	3/9/2016	3.00	100.00	300.00
	talked with stafford public works about some interlocal agreements that they handling with the county				
00620	15 - Bathe, Cody	3/24/2016	2.00	100.00	200.00
00620	15 - Bathe, Cody	3/28/2016	3.00	100.00	300.00
	called epi's contact at to try and set up a meeting in the field per his request.				
00620	15 - Bathe, Cody	3/29/2016	2.00	100.00	200.00
	talked with epi about getting a new contact to meet in the field.				
00620	15 - Bathe, Cody	3/30/2016	2.00	100.00	200.00
	talked to epi about comments from utility companys				
00620	15 - Bathe, Cody	3/31/2016	1.00	100.00	100.00
	check with epi on utility comments				
	Totals		33.00		3,900.00
	Total Labor				3,900.00

\$3,900.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	3/24/2016	1.00	250.00	250.00
	utility coordination				
00640	2 - Durgin, Donald	3/29/2016	2.00	250.00	500.00
	plans review				

Project	0262.016.000	Fort Bend County Project Management	Invoice	316015	
Associate Engineer					
00582	20 - Salinas, Ivan	3/23/2016	1.00	125.00	125.00
	Contract Worksheet modification				
00582	20 - Salinas, Ivan	3/29/2016	1.00	125.00	125.00
	95% Review Comments				
Designer					
00620	15 - Bathe, Cody	3/1/2016	2.00	100.00	200.00
	talked to AT&T and Center point about relocations				
00620	15 - Bathe, Cody	3/8/2016	2.00	100.00	200.00
	contacted At&t to check status on when they can have there relocation completed				
00620	15 - Bathe, Cody	3/10/2016	2.00	100.00	200.00
	followed up with At&t and talked to amani engineering				
00620	15 - Bathe, Cody	3/31/2016	2.00	100.00	200.00
	talked to rahual about getting the relocations dates from AT&T				
	Totals		13.00		1,800.00
	Total Labor				1,800.00
					\$1,800.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	3/21/2016	1.00	250.00	250.00
	ROW coordination				
00640	2 - Durgin, Donald	3/22/2016	1.00	250.00	250.00
	ROW coordination				
00640	2 - Durgin, Donald	3/28/2016	1.00	250.00	250.00
	utility & ROW coordiantion				
	Totals		3.00		750.00
	Total Labor				750.00
					\$750.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	3/4/2016	2.00	250.00	500.00
	proposal review				
00640	2 - Durgin, Donald	3/7/2016	2.00	250.00	500.00
	proposal review				
00640	2 - Durgin, Donald	3/8/2016	2.00	250.00	500.00
	proposal review				
	Totals		6.00		1,500.00
	Total Labor				1,500.00
					\$1,500.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	3/1/2016	2.00	250.00	500.00
	plans review & utility coordination				
00640	2 - Durgin, Donald	3/7/2016	2.00	250.00	500.00
	plans review				

Project	0262.016.000	Fort Bend County Project Management	Invoice	316015	
00640	2 - Durgin, Donald plans review	3/8/2016	2.00	250.00	500.00
00640	2 - Durgin, Donald plans review	3/9/2016	2.00	250.00	500.00
00640	2 - Durgin, Donald deliver redlines to consultant	3/14/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald invoice review	3/23/2016	1.00	250.00	250.00
Designer					
00620	15 - Bathe, Cody talked with mud about 15ft easement	3/1/2016	2.00	100.00	200.00
00620	15 - Bathe, Cody contacted engineer to get pdf of plans for utilities	3/2/2016	3.00	100.00	300.00
00620	15 - Bathe, Cody checked in 95% plans for west airport	3/3/2016	4.00	100.00	400.00
00620	15 - Bathe, Cody contacted center point about light poles	3/7/2016	1.00	100.00	100.00
00620	15 - Bathe, Cody talked to cynthia at center point and she told me to contact a different person	3/9/2016	2.00	100.00	200.00
00620	15 - Bathe, Cody contact center point trying to follow up the relocation of the street lights.	3/10/2016	2.00	100.00	200.00
00620	15 - Bathe, Cody talked with center point about existing street lights along proposed project	3/17/2016	2.00	100.00	200.00
00620	15 - Bathe, Cody site vist to taked photos of existng utilitys lines long project.	3/18/2016	4.00	100.00	400.00
00620	15 - Bathe, Cody trying to get information to john hanley about light poles relocations.	3/28/2016	2.00	100.00	200.00
00620	15 - Bathe, Cody followed up with center point	3/29/2016	2.00	100.00	200.00
Clerical					
00485	23 - Zalman-Mooney, Angela Tabulate Redlines on 95% plans	3/10/2016	2.50	90.00	225.00
Totals			36.50		5,125.00
Total Labor					5,125.00
					\$5,125.00
Reimbursable Expenses					
Mileage					
EX	000000018494	3/3/2016	Durgin, Donald / Bellaire/NETCO Pipeline Meeting / Project Meeting / 60.00 miles @ 0.54		32.40
EX	000000018494	3/10/2016	Durgin, Donald / Mobility Status Meeting / Project Meeting / 60.00 miles @ 0.54		32.40
EX	000000018494	3/11/2016	Durgin, Donald / Delivering plan comments / Project Coordination / 20.00 miles @ 0.54		10.80
EX	000000018494	3/14/2016	Durgin, Donald / Delivering Plan comments / project coordination / 20.00 miles @ 0.54		10.80
EX	000000018494	3/14/2016	Durgin, Donald / Mobility Projects - Status Meeting / Project Meeting / 60.00 miles @ 0.54		32.40
EX	000000018494	3/16/2016	Durgin, Donald / Pct 2 Mobility Meeting / Project Meeting / 40.00 miles @ 0.54		21.60
Total Reimbursables			1.0 times		140.40
					\$140.40
					\$38,050.40
Total this Report					\$38,050.40