



PO 117762
Rec 358952
5/17/16

MP

1160 Dairy Ashford, Suite 500, Houston, Texas 77079
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Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

May 12, 2016
Project No: 0262.016.000
Invoice No: 416129

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 April 1, 2016 to April 29, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	9.00	250.00	2,250.00	
Clerical				
Zalman-Mooney, Angela	3.00	90.00	270.00	
Totals	12.00		2,520.00	
Total Labor				2,520.00
				\$2,520.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	14.00	250.00	3,500.00	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Clerical				
Zalman-Mooney, Angela	4.00	90.00	360.00	
Totals	25.00		4,560.00	
Total Labor				4,560.00
				\$4,560.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	1.00	250.00	250.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	416129
Project Manager				
Talje, Bassem		25.00	200.00	5,000.00
Associate Engineer				
Salinas, Ivan		1.00	125.00	125.00
Totals		27.00		5,375.00
Total Labor				5,375.00
				\$5,375.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Senior Project Engineer				
Fung, Raul	10.00	170.00	1,700.00	
Clerical				
Zalman-Mooney, Angela	1.50	90.00	135.00	
Totals	15.50		2,835.00	
Total Labor				2,835.00
				\$2,835.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Designer				
Bathe, Cody	13.00	100.00	1,300.00	
Totals	20.00		3,050.00	
Total Labor				3,050.00
				\$3,050.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	3.00	250.00	750.00

Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	7.00		1,150.00	
Total Labor				1,150.00
				\$1,150.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	10.00		2,200.00	
Total Labor				2,200.00
				\$2,200.00

13403 Owens Road

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

13411 West Airport 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

Reimbursable Expenses

Mileage			66.96	
Total Reimbursables		1.0 times	66.96	66.96
				\$66.96

Recap:

	Current	Previous	To-Date
Total Billings	23,256.96	658,721.19	681,978.15
Contract Amount			712,875.00
Balance			30,896.85

Total Due This Invoice:

\$23,256.96

*OK, JSS
05/17/16*

Billing Backup

Thursday, May 5, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 416129 Dated 5/12/2016

3:04:49 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	4/1/2016	1.00	250.00	250.00	
	Quarterly Report					
00640	2 - Durgin, Donald	4/11/2016	1.00	250.00	250.00	
	ENV Coordination					
00640	2 - Durgin, Donald	4/22/2016	1.00	250.00	250.00	
	X20 contract with LJA					
00640	2 - Durgin, Donald	4/27/2016	2.00	250.00	500.00	
	coordination meeting					
00640	2 - Durgin, Donald	4/29/2016	4.00	250.00	1,000.00	
	monthly pct 2 meeting					
Clerical						
00485	23 - Zalman-Mooney, Angela	4/27/2016	3.00	90.00	270.00	
	Utilities Coordination					
	Totals		12.00		2,520.00	
	Total Labor					2,520.00
						\$2,520.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	4/1/2016	1.00	250.00	250.00	
	Greens at Brentford review					
00640	2 - Durgin, Donald	4/19/2016	3.00	250.00	750.00	
	per review					
00640	2 - Durgin, Donald	4/20/2016	3.00	250.00	750.00	
	per review					
00640	2 - Durgin, Donald	4/21/2016	4.00	250.00	1,000.00	
	per review, site visit					
00640	2 - Durgin, Donald	4/22/2016	3.00	250.00	750.00	
	per review					
Designer						
00620	15 - Bathe, Cody	4/13/2016	5.00	100.00	500.00	
	set up utility table for project					
00620	15 - Bathe, Cody	4/14/2016	2.00	100.00	200.00	
	worked on getting contacts for utilities for project					
Clerical						
00485	23 - Zalman-Mooney, Angela	4/22/2016	4.00	90.00	360.00	
	Tabulate Comments					
	Totals		25.00		4,560.00	
	Total Labor					4,560.00
						\$4,560.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	4/11/2016	1.00	250.00	250.00
	invoice correction, design coordination				

Project	0262.016.000	Fort Bend County Project Management		Invoice	416129
Project Manager					
00653	6 - Talje, Bassem	4/1/2016	2.00	200.00	400.00
00653	6 - Talje, Bassem	4/6/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/7/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/8/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/11/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/12/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/13/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/14/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/15/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/19/2016	2.00	200.00	400.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/20/2016	2.00	200.00	400.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/21/2016	2.00	200.00	400.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/22/2016	2.00	200.00	400.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/25/2016	2.00	200.00	400.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/26/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/27/2016	2.00	200.00	400.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/28/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
00653	6 - Talje, Bassem	4/29/2016	1.00	200.00	200.00
	FBC coordination- Belliaire Blvd				
Associate Engineer					
00582	20 - Salinas, Ivan	4/11/2016	1.00	125.00	125.00
	Email coordination				
	Totals			27.00	5,375.00
	Total Labor				5,375.00
					\$5,375.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	4/19/2016	1.00	250.00	250.00
	ENV coordiantion				
00640	2 - Durgin, Donald	4/21/2016	1.00	250.00	250.00
	cloverleaf & alignment				
00640	2 - Durgin, Donald	4/22/2016	1.00	250.00	250.00
	cloverleaf & alignment				
00640	2 - Durgin, Donald	4/26/2016	1.00	250.00	250.00
	design coordination				
Senior Project Engineer					
00727	7 - Fung, Raul	4/1/2016	4.00	170.00	680.00
00727	7 - Fung, Raul	4/13/2016	2.00	170.00	340.00
	Update of 95% review comments				

Project	0262.016.000	Fort Bend County Project Management		Invoice	416129
00727	7 - Fung, Raul	4/14/2016	4.00	170.00	680.00
	Update of 95% review comments				
Clerical					
00485	23 - Zalman-Mooney, Angela	4/15/2016	1.50	90.00	135.00
	Totals		15.50		2,835.00
	Total Labor				2,835.00
					\$2,835.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	4/22/2016	1.00	250.00	250.00
	alignment				
	Totals		1.00		250.00
	Total Labor				250.00
					\$250.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	4/1/2016	1.00	250.00	250.00
	Parking & Drainage				
00640	2 - Durgin, Donald	4/11/2016	2.00	250.00	500.00
	Design Issue resolutions - Parking				
00640	2 - Durgin, Donald	4/28/2016	4.00	250.00	1,000.00
	drainage meeting				
Designer					
00620	15 - Bathe, Cody	4/6/2016	4.00	100.00	400.00
	talk with epi about project trying to set up field vist for project				
00620	15 - Bathe, Cody	4/8/2016	4.00	100.00	400.00
	going out to project site to verify that the lines in questions do belong to center point.				
00620	15 - Bathe, Cody	4/18/2016	5.00	100.00	500.00
	meeting with Center point				
	Totals		20.00		3,050.00
	Total Labor				3,050.00
					\$3,050.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	4/1/2016	1.00	250.00	250.00
	email coordination				
00640	2 - Durgin, Donald	4/7/2016	1.00	250.00	250.00
	water line agreement & amendment				
00640	2 - Durgin, Donald	4/12/2016	1.00	250.00	250.00
	utility & schedule discussion				
Designer					
00620	15 - Bathe, Cody	4/29/2016	4.00	100.00	400.00
	FBC field trip - Utility relocation				
	Totals		7.00		1,150.00
	Total Labor				1,150.00

\$1,150.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	4/1/2016	1.00	250.00	250.00	
	Southcross & ROW					
00640	2 - Durgin, Donald	4/7/2016	2.00	250.00	500.00	
	ROW agreement					
00640	2 - Durgin, Donald	4/8/2016	2.00	250.00	500.00	
	ROW agreement					
00640	2 - Durgin, Donald	4/11/2016	1.00	250.00	250.00	
	ROW Dedication					
00640	2 - Durgin, Donald	4/13/2016	1.00	250.00	250.00	
	ROW coordination					
00640	2 - Durgin, Donald	4/26/2016	1.00	250.00	250.00	
	review M&B					
Designer						
00620	15 - Bathe, Cody	4/7/2016	2.00	100.00	200.00	
	talked to kevin about trying to have the agreements ready for court on the 26th					
	Totals		10.00		2,200.00	
	Total Labor					2,200.00
						\$2,200.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	4/7/2016	1.00	250.00	250.00	
	consultant coordination					
00640	2 - Durgin, Donald	4/15/2016	1.00	250.00	250.00	
	proposal					
	Totals		2.00		500.00	
	Total Labor					500.00
						\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	4/11/2016	1.00	250.00	250.00	
	schedule & submittals					
00640	2 - Durgin, Donald	4/12/2016	1.00	250.00	250.00	
	plan review					
00640	2 - Durgin, Donald	4/20/2016	1.00	250.00	250.00	
	plans review					
	Totals		3.00		750.00	
	Total Labor					750.00
						\$750.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	416129
Reimbursable Expenses				
Mileage				
EX	000000018561	3/28/2016	Durgin, Donald / Ludwig & Progress Meeting / Project Meeting / 60.00 miles @ 0.54	32.40
EX	000000018561	3/31/2016	Durgin, Donald / Ludwig Site Visit / Site Visit / 40.00 miles @ 0.54	21.60
EX	000000018591	4/21/2016	Durgin, Donald / Beechnut Site Visit during PER Review / site visit / 24.00 miles @ 0.54	12.96
Total Reimbursables			1.0 times	66.96
				66.96
				\$23,256.96
Total this Report				\$23,256.96

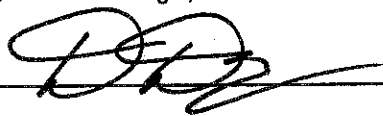
Travel Expense Report

Monday, April 11, 2016
6:58:07 AM

Watz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed _____



Submitted

Approved _____

Practice 1:TN:00

Expense Report: 08 April 2016

Report Date: 4/11/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
3/28/2016	Mileage	Board Meeting	1176.001.000	950	001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
Business Reason: Board Meeting			EFBC Development Authority Project Mgmt			Travel From/To: 303 Texas Parkwa				
						Travel: 40.00 mi @ 0.540				
3/28/2016	Mileage	Ludwig & Progress Meeting	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		32.40
Business Reason: Project Meeting			Fort Bend County Project Management			Travel From/To: FBC Engineering				
						Travel: 60.00 mi @ 0.540				
3/28/2016	Meals	Lunch with Client	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		30.50
Business Reason: Client Relations - Stacy Slawinski			TN Gen. Expenses (No labor charges)							
3/29/2016	Mileage	NHA Luncheon - SH 99	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		44.28
Business Reason: Professional Society			TN Gen. Expenses (No labor charges)			Travel From/To: The Woodlands				
						Travel: 82.00 mi @ 0.540				
3/30/2016	Mileage	Staff Meeting	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		86.40
Business Reason: Staff Meeting			TN Gen. Expenses (No labor charges)			Travel From/To: Schulenburg				
						Travel: 160.00 mi @ 0.540				
3/30/2016	Meals	Staff Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		53.75
Business Reason: Staff Meeting Lunch - Mohammed Quruzzaman, Lynn Pipking, Alfred Murillo			TN Gen. Expenses (No labor charges)							
3/31/2016	Mileage	Ludwig Site Visit	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
Business Reason: Site Visit			Fort Bend County Project Management			Travel From/To: Ludwig Lane, Sugar Land				
						Travel: 40.00 mi @ 0.540				
3/31/2016	Cell Phones	March Mobile Phone	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
Business Reason: Mobile Phone			TN Gen. Expenses (No labor charges)							
3/31/2016	PE Licensing	License Renewel	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	737.00		40.00
Business Reason: License			TN Gen. Expenses (No labor charges)							
4/1/2016	Meals	Recruit lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		35.88
Business Reason: Recruiting - Ruthwick Chepuri			TN Gen. Expenses (No labor charges)							

ailed Expense Report

Friday, April 22, 2016

12:25:53 PM

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed



Submitted

Approved

Practice 1:TN:00

Expense Report: 09 April 2016

Report Date: 4/22/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
4/15/2016	Meals	Lunch Meeting	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		28.68 ✓
Business Reason: Utility Coordination - Lunch meeting with Cody Bathe TN Gen. Expenses (No labor charges)										
4/18/2016	Other Miscellaneous Expenses	Donuts for staff	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	749.00 750.00		19.55 ✓
Business Reason: Employee Appreciation - Donuts for anybody that made it to the office during the flooding TN Gen. Expenses (No labor charges)										
4/19/2016	Meals	Working lunch	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		17.40 ✓
Business Reason: working lunch with Ivan S. TN Gen. Expenses (No labor charges)										
4/20/2016	Meals	Working late dinner	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		26.46 ✓
Business Reason: employee appreciation - Lynn P. & Raul F. TN Gen. Expenses (No labor charges)										
4/21/2016	Mileage	Baytran	TNOO.MKT.0200 01			<input type="checkbox"/>	<input type="checkbox"/>	781.00		32.40
Business Reason: Client Relations - HC Pct 2 Marketing Activity - General TN Sales Travel From/To: Houston Marriot South Travel: 60.00 mi @ 0.540										
4/21/2016	Mileage	Beechnut Site Visit during PER Review	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		12.96
Business Reason: site visit Fort Bend County Project Management Travel From/To: Beechnut Travel: 24.00 mi @ 0.540										
Total Expenses										427.68
Company Paid										
Total Due										427.68