



PO 117762
Rec 303123
6/17/16

MP

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

June 13, 2016
Project No: 0262.016.000
Invoice No: 516092

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$712,875.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from April 30, 2016 to May 27, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	11.00	250.00	2,750.00	
Associate Engineer				
Salinas, Ivan	3.00	125.00	375.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	15.00		3,215.00	
Total Labor				3,215.00
				\$3,215.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Associate Engineer				
Salinas, Ivan	2.00	125.00	250.00	
Clerical				
Zalman-Mooney, Angela	1.25	90.00	112.50	
Totals	4.25		612.50	
Total Labor				612.50
				\$612.50

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Project Manager				
Talje, Bassem	9.00	200.00	1,800.00	
Senior Project Engineer				
Fung, Raul	12.00	170.00	2,040.00	
Project Engineer				
Huntley, Philip	14.00	145.00	2,030.00	
Clerical				
Zalman-Mooney, Angela	1.50	90.00	135.00	
Totals	37.50		6,255.00	
Total Labor				6,255.00
				\$6,255.00

13203 Chimney Rock Boulevard

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

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Clerical				
Zalman-Mooney, Angela	.25	90.00	22.50	
Totals	.25		22.50	
Total Labor				22.50
				\$22.50

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	4.00		400.00	
Total Labor				400.00
				\$400.00

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	
Clerical				
Zalman-Mooney, Angela	.25	90.00	22.50	
Totals	7.25		1,172.50	
Total Labor				1,172.50
				\$1,172.50

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Totals	8.00		2,000.00	
Total Labor				2,000.00
				\$2,000.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	3.00		300.00	
Total Labor				300.00
				\$300.00

13403 Owens Road

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

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Clerical				
Durgin, Nicholas	4.00	90.00	360.00	
Totals	17.00		3,160.00	
Total Labor				3,160.00

\$3,160.00

Reimbursable Expenses

Mileage			153.90	
	Total Reimbursables	1.0 times	153.90	153.90
				\$153.90

Recap:

	Current	Previous	To-Date
Total Billings	19,041.40	681,978.15	701,019.55
Contract Amount			712,875.00
Balance			11,855.45

Total Due This Invoice:

\$19,041.40

OK, JSS
06/17/16

Billing Backup

Thursday, June 2, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 516092 Dated 6/13/2016

8:55:47 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	5/3/2016	4.00	250.00	1,000.00	
	Utility Coordination Meeting					
00640	2 - Durgin, Donald	5/4/2016	4.00	250.00	1,000.00	
	Pct 2 Progress Meeting					
00640	2 - Durgin, Donald	5/5/2016	1.00	250.00	250.00	
	invoice					
00640	2 - Durgin, Donald	5/11/2016	1.00	250.00	250.00	
	SWCA invoice & PO					
00640	2 - Durgin, Donald	5/23/2016	1.00	250.00	250.00	
	SWCA Invoice audit					
Associate Engineer						
00582	20 - Salinas, Ivan	5/4/2016	3.00	125.00	375.00	
	Fort Bend County Precinct 2 Progress Meeting					
Clerical						
00485	23 - Zalman-Mooney, Angela	5/25/2016	1.00	90.00	90.00	
	Coordinate Environmental Coordination Meeting for Sugar Land Howell, Beechnut, and Lake Olympis Parkway.					
	Totals		15.00		3,215.00	
	Total Labor					3,215.00
						\$3,215.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	5/11/2016	1.00	250.00	250.00	
	project management & invoice					
Associate Engineer						
00582	20 - Salinas, Ivan	5/4/2016	1.00	125.00	125.00	
	Review PER comments					
00582	20 - Salinas, Ivan	5/5/2016	1.00	125.00	125.00	
	Review PER comments					
Clerical						
00485	23 - Zalman-Mooney, Angela	5/4/2016	1.00	90.00	90.00	
	Coordinate Environmental Meeting					
00485	23 - Zalman-Mooney, Angela	5/26/2016	.25	90.00	22.50	
	Coordinate Environmental Meeting					
	Totals		4.25		612.50	
	Total Labor					612.50
						\$612.50

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	5/9/2016	1.00	250.00	250.00	
	plan review					

Project	0262.016.000	Fort Bend County Project Management	Invoice	516092	
Project Manager					
00653	6 - Talje, Bassem	5/2/2016	1.00	200.00	200.00
	Reviewing Bellaire plans 95% submittal				
00653	6 - Talje, Bassem	5/5/2016	1.00	200.00	200.00
	Reviewing Bellaire plans 95% submittal				
00653	6 - Talje, Bassem	5/9/2016	1.00	200.00	200.00
	Bellarie Review 95% plans				
00653	6 - Talje, Bassem	5/11/2016	1.00	200.00	200.00
	Bellarie Review 95% plans				
00653	6 - Talje, Bassem	5/12/2016	1.00	200.00	200.00
	Bellarie Review 95% plans				
00653	6 - Talje, Bassem	5/13/2016	1.00	200.00	200.00
	Bellarie Review 95% plans				
00653	6 - Talje, Bassem	5/16/2016	1.00	200.00	200.00
	Bellarie Blvd 95% plans review coordination				
00653	6 - Talje, Bassem	5/18/2016	1.00	200.00	200.00
	Bellarie Blvd 95% plans review coordination				
00653	6 - Talje, Bassem	5/19/2016	1.00	200.00	200.00
	Bellarie Blvd 95% plans review coordination				
Senior Project Engineer					
00727	7 - Fung, Raul	5/9/2016	8.00	170.00	1,360.00
	95% Review of Preliminary Estimate, Bid Form and Geotechnical Report.				
00727	7 - Fung, Raul	5/10/2016	4.00	170.00	680.00
	95% Review of Preliminary Estimate, Bid Form and Geotechnical Report.				
Project Engineer					
00718	8 - Huntley, Philip	5/5/2016	5.00	145.00	725.00
	Review 95% Plans submittal of Bellaire Blvd				
00718	8 - Huntley, Philip	5/6/2016	6.00	145.00	870.00
	Review 95% Plans submittal of Bellaire Blvd				
00718	8 - Huntley, Philip	5/9/2016	3.00	145.00	435.00
	Review 95% Submittal Package				
Clerical					
00485	23 - Zalman-Mooney, Angela	5/10/2016	1.00	90.00	90.00
	Tabulate Redline Comments				
00485	23 - Zalman-Mooney, Angela	5/12/2016	.50	90.00	45.00
	Tabulate redlines				
	Totals		37.50		6,255.00
	Total Labor				6,255.00
					\$6,255.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	5/10/2016	1.00	250.00	250.00
	ENV work coordination				
00640	2 - Durgin, Donald	5/23/2016	3.00	250.00	750.00
	ENV coordination & meeting				
00640	2 - Durgin, Donald	5/25/2016	2.00	250.00	500.00
	Cloverleaf & Tuscany coordination				
	Totals		6.00		1,500.00
	Total Labor				1,500.00
					\$1,500.00

Professional Personnel

			Hours	Rate	Amount	
Clerical						
00485	23 - Zalman-Mooney, Angela	5/26/2016	.25	90.00	22.50	
	Coordinate Environmental Meeting					
		Totals	.25		22.50	
		Total Labor				22.50
						\$22.50

Professional Personnel

			Hours	Rate	Amount	
Designer						
00620	15 - Bathe, Cody	5/4/2016	4.00	100.00	400.00	
	meeting on site with Epi and center point to discuss relocations					
		Totals	4.00		400.00	
		Total Labor				400.00
						\$400.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	5/20/2016	1.00	250.00	250.00	
	invoice					
00640	2 - Durgin, Donald	5/27/2016	2.00	250.00	500.00	
	plan review					
Designer						
00620	15 - Bathe, Cody	5/2/2016	4.00	100.00	400.00	
	called at&t trying to get conformation for there relocations for the project					
Clerical						
00485	23 - Zalman-Mooney, Angela	5/26/2016	.25	90.00	22.50	
	Coordinate Environmental Meeting					
		Totals	7.25		1,172.50	
		Total Labor				1,172.50
						\$1,172.50

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	5/10/2016	2.00	250.00	500.00	
	ROW document coordination					
00640	2 - Durgin, Donald	5/13/2016	2.00	250.00	500.00	
	DaVoody meeting					
00640	2 - Durgin, Donald	5/16/2016	1.00	250.00	250.00	
	ROW & design changes coordination					
00640	2 - Durgin, Donald	5/18/2016	1.00	250.00	250.00	
	design changes					
00640	2 - Durgin, Donald	5/27/2016	2.00	250.00	500.00	
	Redesign meeting					
		Totals	8.00		2,000.00	
		Total Labor				2,000.00

\$2,000.00

Professional Personnel

			Hours	Rate	Amount
Designer					
00620	15 - Bathe, Cody worked on utility table	5/2/2016	3.00	100.00	300.00
	Totals		3.00		300.00
	Total Labor				300.00

\$300.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald contract worksheet	5/9/2016	1.00	250.00	250.00
	Totals		1.00		250.00
	Total Labor				250.00

\$250.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald plan review	5/9/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald ROW docs	5/13/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald plan review	5/16/2016	2.00	250.00	500.00
00640	2 - Durgin, Donald utility coordination	5/18/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald plans review	5/20/2016	2.00	250.00	500.00
00640	2 - Durgin, Donald plan review	5/24/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald plan review	5/26/2016	2.00	250.00	500.00
Designer					
00620	15 - Bathe, Cody working to get plans to center point	5/24/2016	3.00	100.00	300.00
Clerical					
00701	23 - Durgin, Nicholas plan check list & review	5/15/2016	4.00	90.00	360.00
	Totals		17.00		3,160.00
	Total Labor				3,160.00

\$3,160.00

Project	0262.016.000	Fort Bend County Project Management		Invoice	516092
Reimbursable Expenses					
Mileage					
EX	000000018671	4/28/2016	Durgin, Donald / Ludwig Drainage Meeting / Project Meeting / 65.00 miles @ 0.54		35.10
EX	000000018671	5/3/2016	Durgin, Donald / FBC Utility Coordination / Project Meeting / 60.00 miles @ 0.54		32.40
EX	000000018671	5/4/2016	Durgin, Donald / FBC Pct 2 Meeting / Project Meeting / 40.00 miles @ 0.54		21.60
EX	000000018666	5/4/2016	Salinas, Ivan / FBC Precinct 2 Meeting / Drove to FBC precinct 2 office for monthly meeting. / 40.00 miles @ 0.54		21.60
EX	000000018705	5/13/2016	Durgin, Donald / Spring Green Davoody meeting / Project meeting / 60.00 miles @ 0.54		32.40
EX	000000018705	5/13/2016	Durgin, Donald / West Airport ROW Meeting / Project Meeting / 20.00 miles @ 0.54		10.80
Total Reimbursables			1.0 times	153.90	153.90
					\$153.90
					\$19,041.40
Total this Report					\$19,041.40