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PO 13703
 Rec 3063124
 6/17/14

APP

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

June 13, 2016
 Project No: 0262.014.000
 Invoice No: 516091

On-Call Engineering Services
 Fort Bend County PO #13703

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

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	29.00	235.00	6,815.00	
Natarajan, Sriram	18.00	235.00	4,230.00	
Pike, Steven	3.00	235.00	705.00	
Pipkin, Lynn	4.00	235.00	940.00	
Senior Project Manager				
Conlan, William	12.00	190.00	2,280.00	
Project Manager				
Talje, Bassem	54.00	175.00	9,450.00	
Senior Project Engineer				
Fung, Raul	36.00	150.00	5,400.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	30.00	125.00	3,750.00	
Ourada, Amy	32.00	125.00	4,000.00	
Pacas, Carlos	4.00	125.00	500.00	
Salinas, Ivan	96.00	125.00	12,000.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Clerical				
Durgin, Nicholas	1.00	75.00	75.00	
Gifford, Nancy	.50	75.00	37.50	
Zalman-Mooney, Angela	2.50	75.00	187.50	
Totals	328.00		50,970.00	
Total Labor				50,970.00
				\$50,970.00

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
					0.00

Reimbursable Expenses

Mileage			156.40	
	Total Reimbursables	1.0 times	156.40	156.40
				\$156.40

Recap:	Current	Previous	To-Date
Total Billings	51,126.40	1,122,350.54	1,173,476.94
Contract Amount			1,318,269.36
Balance			144,792.42

Total Due This Invoice:

\$51,126.40

RPS Klotz Associates Approval:



 Don Durgin, P.E.

OK JSB
06/17/16

Billing Backup

Thursday, June 2, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 516091 Dated 6/13/2016

8:48:33 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	5/5/2016	1.00	235.00	235.00
	invoice				
00640	2 - Durgin, Donald	5/9/2016	2.00	235.00	470.00
	plan reviews				
00640	2 - Durgin, Donald	5/10/2016	2.00	235.00	470.00
	invoice reviews all projects				
00640	2 - Durgin, Donald	5/11/2016	2.00	235.00	470.00
	coordination of invoice corrections				
00640	2 - Durgin, Donald	5/12/2016	4.00	235.00	940.00
	invoice reviews and coordination of corrections				
00640	2 - Durgin, Donald	5/13/2016	1.00	235.00	235.00
	coordination of invoice corrections with CRR PE & 99 at Harlem				
00640	2 - Durgin, Donald	5/16/2016	1.00	235.00	235.00
	x20 contract, plan review				
00640	2 - Durgin, Donald	5/17/2016	3.00	235.00	705.00
	x20 plan review, TF TCP				
00640	2 - Durgin, Donald	5/18/2016	2.00	235.00	470.00
	TF TCP				
00640	2 - Durgin, Donald	5/23/2016	2.00	235.00	470.00
	TF TCP & drainage design review				
00640	2 - Durgin, Donald	5/24/2016	3.00	235.00	705.00
	X20 review				
00640	2 - Durgin, Donald	5/25/2016	2.00	235.00	470.00
	TF drainage design review				
00640	2 - Durgin, Donald	5/26/2016	2.00	235.00	470.00
	CRR project schedule & fee review				
00640	2 - Durgin, Donald	5/27/2016	2.00	235.00	470.00
	project management & invoicing				
00351	4 - Natarajan, Sriram	5/5/2016	2.00	235.00	470.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00351	4 - Natarajan, Sriram	5/6/2016	1.00	235.00	235.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00351	4 - Natarajan, Sriram	5/10/2016	4.00	235.00	940.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00351	4 - Natarajan, Sriram	5/11/2016	4.00	235.00	940.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00351	4 - Natarajan, Sriram	5/12/2016	2.00	235.00	470.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00351	4 - Natarajan, Sriram	5/16/2016	4.00	235.00	940.00
	Trammel Fresno Temp Signal				
00351	4 - Natarajan, Sriram	5/17/2016	1.00	235.00	235.00
	Trammel Fresno Temp Signal				
00374	4 - Pike, Steven	5/3/2016	1.00	235.00	235.00
	TF QC				
00374	4 - Pike, Steven	5/4/2016	2.00	235.00	470.00
	TF QC				
00606	4 - Pipkin, Lynn	5/17/2016	2.00	235.00	470.00
	Trammel Fresno TCP Review				
00606	4 - Pipkin, Lynn	5/18/2016	2.00	235.00	470.00
	Trammel Fresno TCP Review				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	516091	
Senior Project Manager					
00598	5 - Conlan, William	5/9/2016	1.00	190.00	190.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/10/2016	2.00	190.00	380.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/16/2016	.50	190.00	95.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/18/2016	1.50	190.00	285.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/24/2016	1.00	190.00	190.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/25/2016	1.00	190.00	190.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/26/2016	2.00	190.00	380.00
	Trammel Fresno drainage evaluation meeting				
00598	5 - Conlan, William	5/27/2016	3.00	190.00	570.00
	Trammel Fresno drainage evaluation meeting				
Project Manager					
00653	6 - Talje, Bassem	5/2/2016	2.00	175.00	350.00
	Trammel Fresno, Traffic control Plans				
00653	6 - Talje, Bassem	5/3/2016	3.00	175.00	525.00
	Meeting with IDC and FBC to discuss Retaining Wall on Crabb River Road				
00653	6 - Talje, Bassem	5/4/2016	2.00	175.00	350.00
	Meeting with IDS to assist them with DCIS (TxDOT Forms)				
00653	6 - Talje, Bassem	5/5/2016	1.00	175.00	175.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	5/6/2016	1.00	175.00	175.00
	Trammel Fresno, Traffic control Plans				
00653	6 - Talje, Bassem	5/9/2016	2.00	175.00	350.00
	FBC coordination - Trammel Fresno, Crabb River Rd and Harlem\SH99				
00653	6 - Talje, Bassem	5/10/2016	3.00	175.00	525.00
	Meeting with City of Missouri city, Detention Pond alternative on Trammel Fresno				
00653	6 - Talje, Bassem	5/11/2016	2.00	175.00	350.00
	Crabb River - coordination the Exhibits to fit ret. wall with ROW				
00653	6 - Talje, Bassem	5/12/2016	3.00	175.00	525.00
	Trammel Fresno TxDOT signal MOD at the westfield left turn				
00653	6 - Talje, Bassem	5/13/2016	2.00	175.00	350.00
	Trammel Fresno TCP QC for left turn at westfield				
00653	6 - Talje, Bassem	5/16/2016	3.00	175.00	525.00
	Trammel Fresno revised TCP plans				
00653	6 - Talje, Bassem	5/17/2016	4.00	175.00	700.00
	Trammel Fresno - meeting with TxDOT area office to discuss any comments.				
00653	6 - Talje, Bassem	5/18/2016	2.00	175.00	350.00
	Trammel Fresno - intersections signal coordination				
00653	6 - Talje, Bassem	5/19/2016	3.00	175.00	525.00
	Trammel Fresno revised TCP plan comments				
00653	6 - Talje, Bassem	5/20/2016	2.00	175.00	350.00
	Trammel Fresno revised TCP plan comments				
00653	6 - Talje, Bassem	5/24/2016	4.00	175.00	700.00
	Trammel Fresno TCP revision per TxDOT comments and meeting with TXDOT \FBC to discuss detention pond solution				
00653	6 - Talje, Bassem	5/25/2016	5.00	175.00	875.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT \FBC on 5-24-16				
00653	6 - Talje, Bassem	5/26/2016	5.00	175.00	875.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT \FBC on 5-24-16				

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00653	6 - Talje, Bassem	5/27/2016	5.00	175.00	875.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT VBC on 5-24-16				
Senior Project Engineer					
00727	7 - Fung, Raul	5/13/2016	8.00	150.00	1,200.00
	Traffic Control Plan Review of Trammel Fresno Road.				
00727	7 - Fung, Raul	5/16/2016	8.00	150.00	1,200.00
	Traffic control plan updates/review for Trammel Fresno Rd.				
00727	7 - Fung, Raul	5/17/2016	8.00	150.00	1,200.00
	Traffic control plan updates/review for Trammel Fresno Rd.				
00727	7 - Fung, Raul	5/18/2016	8.00	150.00	1,200.00
	Crabb River Road contract review against IDC submittal for additional engineering services - 4 hours. Review/documentation of entire traffic control plan set for Trammel Fresno Rd. - 4 hours.				
00727	7 - Fung, Raul	5/19/2016	2.00	150.00	300.00
	Crabb River Road contract review against IDC submittal for additional engineering services.				
00727	7 - Fung, Raul	5/25/2016	2.00	150.00	300.00
	Crabb River Rd. contract final review for conference call with IDC regarding additional engineering services.				
Associate Engineer					
00678	20 - Mohseni Saravi, Alinaghi	5/9/2016	1.00	125.00	125.00
	TF-TCP redlines and callout updated.				
00678	20 - Mohseni Saravi, Alinaghi	5/10/2016	6.00	125.00	750.00
	TF-TCP Modified sheets based on changing phases and red lines.				
00678	20 - Mohseni Saravi, Alinaghi	5/11/2016	9.00	125.00	1,125.00
	TF-TCP Modified sheets based on changing phases and red lines. TF-TCP organized sheets and prepare TCP sets.				
00678	20 - Mohseni Saravi, Alinaghi	5/12/2016	9.00	125.00	1,125.00
	TF-TCP work on Quantities and prepare TCP plan sheets.				
00678	20 - Mohseni Saravi, Alinaghi	5/20/2016	5.00	125.00	625.00
	TF-Modified sheets based on red lines and mark ups issues. TF-Organized and prepare drawing sheets.				
00609	9 - Ourada, Amy	5/5/2016	1.00	125.00	125.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00609	9 - Ourada, Amy	5/6/2016	4.00	125.00	500.00
	Trammel Fresno @ Windfield Lakes Temp Signal Design				
00609	9 - Ourada, Amy	5/10/2016	9.00	125.00	1,125.00
	TF Signals				
00609	9 - Ourada, Amy	5/11/2016	9.00	125.00	1,125.00
	TF Signals				
00609	9 - Ourada, Amy	5/12/2016	9.00	125.00	1,125.00
	TF Signals				
00722	9 - Pacas, Carlos	5/17/2016	4.00	125.00	500.00
	Trammel Fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/6/2016	4.00	125.00	500.00
	Trammel Fresno TCP Left turn lanes				
00582	20 - Salinas, Ivan	5/9/2016	8.00	125.00	1,000.00
	Trammel Fresno TCP left turn lanes				
00582	20 - Salinas, Ivan	5/10/2016	8.00	125.00	1,000.00
	Trammel Fresno TCP left turn lanes				
00582	20 - Salinas, Ivan	5/11/2016	9.00	125.00	1,125.00
	Trammel Fresno TCP left turn lanes				

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00582	20 - Salinas, Ivan	5/12/2016	8.00	125.00	1,000.00
	Trammel Fresno TCP left turn lanes				
00582	20 - Salinas, Ivan	5/13/2016	4.00	125.00	500.00
	Trammel Fresno TCP left turn lanes				
00582	20 - Salinas, Ivan	5/16/2016	9.00	125.00	1,125.00
	Trammel fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/17/2016	9.00	125.00	1,125.00
	Trammel fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/18/2016	9.00	125.00	1,125.00
	Trammel fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/20/2016	2.00	125.00	250.00
	Trammel fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/23/2016	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/24/2016	4.00	125.00	500.00
	Trammel Fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/25/2016	9.00	125.00	1,125.00
	Trammel Fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/26/2016	2.00	125.00	250.00
	Trammel Fresno TCP Revisions				
00582	20 - Salinas, Ivan	5/27/2016	2.00	125.00	250.00
	Trammel Fresno TCP Revisions				
Designer					
00620	15 - Bathe, Cody	5/2/2016	2.00	100.00	200.00
	site for utilities for project				
00620	15 - Bathe, Cody	5/3/2016	4.00	100.00	400.00
	utility meeting at fort bend county				
Clerical					
00701	23 - Durgin, Nicholas	5/15/2016	1.00	75.00	75.00
	plan checkin				
00174	23 - Gifford, Nancy	5/5/2016	.50	75.00	37.50
	Project Filing				
00485	23 - Zalman-Mooney, Angela	5/5/2016	1.00	75.00	75.00
	Prepared LJA Subcontract				
00485	23 - Zalman-Mooney, Angela	5/16/2016	.50	75.00	37.50
	Tabulation				
00485	23 - Zalman-Mooney, Angela	5/19/2016	.50	75.00	37.50
	Call to Brian Edwards regarding Centerpoint relocation.				
00485	23 - Zalman-Mooney, Angela	5/24/2016	.50	75.00	37.50
	LOT for LJA				
	Totals		328.00		50,970.00
	Total Labor				50,970.00
					\$50,970.00

Reimbursable Expenses

Mileage

EX	000000018723	5/3/2016	Talje, Bassem / Crabb River Rd meeting / Crabb River rd meeting with FBC and IDC - Retaining Wall alternatives / 70.37 miles @ 0.54	38.00
EX	000000018705	5/7/2016	Durgin, Donald / TF TCP Site Visit / Site visit / 60.00 miles @ 0.54	32.40
EX	000000018723	5/17/2016	Talje, Bassem / TxDOT TCP meeting Crabb River Rd / 35.19 miles @ 0.54	19.00

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	516091
EX	000000018723	5/18/2016	Talje, Bassem / TxDOT area office - Trammel submittal / 124.07 miles @ 0.54	67.00
Total Reimbursables			1.0 times	156.40
				156.40
				\$156.40
				\$51,126.40
Total this Report				\$51,126.40