



PO 117762  
Rec 307438  
7/20/14

MD

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

July 14, 2016  
Project No: 0262.016.000  
Invoice No: 616121

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 May 28, 2016 to June 30, 2016:**

Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	4.00	125.00	500.00	
Clerical				
Zalman-Mooney, Angela	2.50	90.00	225.00	
Totals	10.50		1,725.00	
<b>Total Labor</b>				<b>1,725.00</b>
				<b>\$1,725.00</b>

13201 Beechnut Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Designer				
Bathe, Cody	8.00	100.00	800.00	
Clerical				
Zalman-Mooney, Angela	2.50	90.00	225.00	
Totals	12.50		1,400.00	
<b>Total Labor</b>				<b>1,400.00</b>
				<b>\$1,400.00</b>

13202 Bellaire Boulevard



**Professional Personnel**

	Hours	Rate	Amount	
Project Manager				
Talje, Bassem	7.00	200.00	1,400.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	10.00		1,690.00	
<b>Total Labor</b>				<b>1,690.00</b>
				<b>\$1,690.00</b>

13203 Chimney Rock Boulevard

**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	
Totals	5.00		1,000.00	
<b>Total Labor</b>				<b>1,000.00</b>
				<b>\$1,000.00</b>

13207 Lake Olympia Parkway Segment 1

**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	
Clerical				
Gifford, Nancy	.50	90.00	45.00	
Totals	5.50		1,045.00	
<b>Total Labor</b>				<b>1,045.00</b>
				<b>\$1,045.00</b>

13208 Ludwig Road

**Professional Personnel**

	Hours	Rate	Amount	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Totals	1.00		125.00	
<b>Total Labor</b>				<b>125.00</b>
				<b>\$125.00</b>

13211 Sugar Land-Howell Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Clerical				
Gifford, Nancy	.50	90.00	45.00	
Totals	8.50		1,470.00	
<b>Total Labor</b>				<b>1,470.00</b>
				<b>\$1,470.00</b>

13318 Spring Green Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Totals	5.00		1,250.00	
<b>Total Labor</b>				<b>1,250.00</b>
				<b>\$1,250.00</b>

13411 West Airport Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	9.00		1,950.00	
<b>Total Labor</b>				<b>1,950.00</b>
				<b>\$1,950.00</b>

**Reimbursable Expenses**

In-House Plotting			4.13	
Mileage			82.08	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>86.21</b>	<b>86.21</b>
				<b>\$86.21</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	11,741.21	701,019.55	712,760.76
Contract Amount			712,875.00
Balance			114.24

**Total Due This Invoice:**

**\$11,741.21**

*OK, JSH  
07/26/16*

# Billing Backup

Thursday, July 7, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 616121 Dated 7/14/2016

2:36:50 PM

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/20/2016	2.00	250.00	500.00	
	reviews and utility coordination					
00640	2 - Durgin, Donald	6/21/2016	2.00	250.00	500.00	
	program management					
Associate Engineer						
00582	20 - Salinas, Ivan	6/15/2016	4.00	125.00	500.00	
	Monthly meeting with FBC Precinct 2					
Clerical						
00485	23 - Zalman-Mooney, Angela	6/13/2016	2.00	90.00	180.00	
	Meeting with Don, Ivan, Bassem, and Cody to discuss tasks moving forward.					
00485	23 - Zalman-Mooney, Angela	6/14/2016	.50	90.00	45.00	
	Email to Jillian Peterson					
	Totals		10.50		1,725.00	
	<b>Total Labor</b>					<b>1,725.00</b>
						<b>\$1,725.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/7/2016	1.00	250.00	250.00	
	drainage coordination					
Associate Engineer						
00582	20 - Salinas, Ivan	6/15/2016	1.00	125.00	125.00	
	Email and phone coordination					
Designer						
00620	15 - Bathe, Cody	6/7/2016	3.00	100.00	300.00	
	reviewed the utility table and contact halff to get the center point id number					
00620	15 - Bathe, Cody	6/14/2016	2.00	100.00	200.00	
	sent plans to center point					
00620	15 - Bathe, Cody	6/16/2016	3.00	100.00	300.00	
	worked on utility table for project					
Clerical						
00485	23 - Zalman-Mooney, Angela	6/13/2016	1.00	90.00	90.00	
	Attempt to set-up meeting for Don with Halff and Kerry Winkler					
00485	23 - Zalman-Mooney, Angela	6/21/2016	1.50	90.00	135.00	
	Project Status Meeting with Halff					
	Totals		12.50		1,400.00	
	<b>Total Labor</b>					<b>1,400.00</b>
						<b>\$1,400.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Project Manager					
00653	6 - Talje, Bassem	6/6/2016	2.00	200.00	400.00
	Bellaire Final Submittal.				

Project	0262.016.000	Fort Bend County Project Management	Invoice	616121	
00653	6 - Talje, Bassem	6/7/2016	2.00	200.00	400.00
	Bellaire Final Submittal.				
00653	6 - Talje, Bassem	6/8/2016	1.00	200.00	200.00
	Bellaire Final Submittal.				
00653	6 - Talje, Bassem	6/13/2016	1.00	200.00	200.00
	Bellaire Fee proposal coordination with FCM and final submittal coordination				
00653	6 - Talje, Bassem	6/15/2016	1.00	200.00	200.00
	Bellaire Fee proposal coordination with FCM and final submittal coordination				
Designer					
00620	15 - Bathe, Cody	6/16/2016	2.00	100.00	200.00
	sent email to Pd with netco to discuss the agreement with the county and talked to him on the phone				
Clerical					
00485	23 - Zalman-Mooney, Angela	6/6/2016	1.00	90.00	90.00
	95% Redline Tabulation for Bridge Design.				
	Totals		10.00		1,690.00
	<b>Total Labor</b>				<b>1,690.00</b>
					<b>\$1,690.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	5/31/2016	2.00	250.00	500.00
	Design Coordination				
00640	2 - Durgin, Donald	6/21/2016	1.00	250.00	250.00
	schedule and amendment coordination				
Associate Engineer					
00582	20 - Salinas, Ivan	6/15/2016	1.00	125.00	125.00
	Contract worksheet for property				
00582	20 - Salinas, Ivan	6/17/2016	1.00	125.00	125.00
	Contract Worksheet for property				
	Totals		5.00		1,000.00
	<b>Total Labor</b>				<b>1,000.00</b>
					<b>\$1,000.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	6/6/2016	2.00	250.00	500.00
	ENV & project progress meeting				
00640	2 - Durgin, Donald	6/8/2016	1.00	250.00	250.00
	alignment review				
Associate Engineer					
00582	20 - Salinas, Ivan	6/6/2016	1.00	125.00	125.00
	Meeting to discuss environmental				
00582	20 - Salinas, Ivan	6/10/2016	1.00	125.00	125.00
	Review Lake Olympia proposal for phase 1 extension				
Clerical					
00174	23 - Gifford, Nancy	5/31/2016	.50	90.00	45.00
	Clerical				
	Totals		5.50		1,045.00
	<b>Total Labor</b>				<b>1,045.00</b>
					<b>\$1,045.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Associate Engineer						
00582	20 - Salinas, Ivan	6/15/2016	1.00	125.00	125.00	
	Email and phone coordination					
	Totals		1.00		125.00	
	<b>Total Labor</b>					<b>125.00</b>

**\$125.00**

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/6/2016	2.00	250.00	500.00	
	ENV & project progress meeting					
00640	2 - Durgin, Donald	6/9/2016	1.00	250.00	250.00	
	utility coordination					
00640	2 - Durgin, Donald	6/21/2016	1.00	250.00	250.00	
	utility agreement					
Associate Engineer						
00582	20 - Salinas, Ivan	6/6/2016	1.00	125.00	125.00	
	Meeting to discuss environmental					
Designer						
00620	15 - Bathe, Cody	6/6/2016	3.00	100.00	300.00	
	emailed AT&T and center point about there relocation status and talked to a new contact at center point about relocations					
Clerical						
00174	23 - Gifford, Nancy	5/31/2016	.50	90.00	45.00	
	Clerical					
	Totals		8.50		1,470.00	
	<b>Total Labor</b>					<b>1,470.00</b>

**\$1,470.00**

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/2/2016	2.00	250.00	500.00	
	Redesign					
00640	2 - Durgin, Donald	6/3/2016	2.00	250.00	500.00	
	Redesign Meeting					
00640	2 - Durgin, Donald	6/9/2016	1.00	250.00	250.00	
	Redesign discussion					
	Totals		5.00		1,250.00	
	<b>Total Labor</b>					<b>1,250.00</b>

**\$1,250.00**

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/1/2016	4.00	250.00	1,000.00	
	Plan Review and Meeting					

Project	0262.016.000	Fort Bend County Project Management	Invoice	616121	
00640	2 - Durgin, Donald final plans review	6/10/2016	2.00	250.00	500.00
00640	2 - Durgin, Donald MUD coordination	6/20/2016	1.00	250.00	250.00
Designer					
00620	15 - Bathe, Cody contacted center point gas about dropping plans off to there office	5/31/2016	1.00	100.00	100.00
00620	15 - Bathe, Cody took plans to center point office.	6/1/2016	1.00	100.00	100.00
Totals			9.00		1,950.00
<b>Total Labor</b>					<b>1,950.00</b>
					<b>\$1,950.00</b>

**Reimbursable Expenses**

In-House Plotting

JE PLOTTING\_MA 5/27/2016 Plotting Charges / Plotting Charges 4.13  
Y

Mileage

EX 000000018851 6/1/2016 Durgin, Donald / W. Airport Review Meeting / Project Meeting / 20.00 miles @ 0.54 10.80  
EX 000000018851 6/7/2016 Durgin, Donald / Progress Meeting / Progress Meeting / 60.00 miles @ 0.54 32.40  
EX 000000018880 6/15/2016 Durgin, Donald / Progress Meeting / Project meeting / 50.00 miles @ 0.54 27.00  
EX 000000018880 6/29/2016 Durgin, Donald / Spring Green Drainage Meeting / Project Meeting / 22.00 miles @ 0.54 11.88

**Total Reimbursables** 1.0 times **86.21** **86.21**  
**\$86.21**

**\$11,741.21**

**Total this Report** **\$11,741.21**