



PO 13703  
 Rec 307437  
 7/26/14

MJP

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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: 0262.014.000  
 Invoice No: 616120

On-Call Engineering Services  
 Fort Bend County PO #13703

**For Professional Services rendered from May 28, 2016 to June 30, 2016:**

FBC On-Call

**Professional Personnel**

	Hours	Rate	Amount	
Principal				
Brown, Bradley	3.00	260.00	780.00	
Department Manager				
Durgin, Donald	28.00	235.00	6,580.00	
Natarajan, Sriram	16.00	235.00	3,760.00	
Pipkin, Lynn	4.00	235.00	940.00	
Senior Project Manager				
Conlan, William	7.00	190.00	1,330.00	
Project Manager				
Talje, Bassem	51.00	175.00	8,925.00	
Associate Engineer				
Coxe, Amy	37.00	125.00	4,625.00	
Salinas, Ivan	19.00	125.00	2,375.00	
Designer				
Bathe, Cody	25.00	100.00	2,500.00	
Clerical				
Zalman-Mooney, Angela	2.50	75.00	187.50	
Totals	192.50		32,002.50	
<b>Total Labor</b>				<b>32,002.50</b>
				<b>\$32,002.50</b>

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
					<b>0.00</b>

**Consultants**

LJA Engineering & Surveying, Inc.			1,550.00	
<b>Total Consultants</b>	<b>1.0 times</b>		<b>1,550.00</b>	<b>1,550.00</b>
				<b>\$1,550.00</b>

**Reimbursable Expenses**

Mileage			75.60	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>75.60</b>	<b>75.60</b>
				<b>\$75.60</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>
Total Billings	33,628.10	1,173,476.94	1,207,105.04
Contract Amount			1,318,269.36
Balance			111,164.32

**Total Due This Invoice:**

**\$33,628.10**

*OK PJS  
07/24/16*

RPS Klotz Associates Approval:

  
 \_\_\_\_\_  
 Don Durgin, P.E.,

Contract \$853,269.36 (Projects Split: 0262.014.000 \$773,769.36; 0262.014.001 \$79,500.00)

# Billing Backup

Friday, July 8, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 616120 Dated 7/14/2016

2:52:42 PM

**Professional Personnel**

			Hours	Rate	Amount
<b>Principal</b>					
00242	1 - Brown, Bradley Constructability Reviews	6/23/2016	3.00	260.00	780.00
<b>Department Manager</b>					
00640	2 - Durgin, Donald Program Management	5/31/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald Program Management	6/1/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald Program Management	6/2/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald Program Management	6/3/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald CRR proposal review, TF utility coordination	6/6/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald Progress meeting at FBC Engineering, CRR proposal conference call	6/7/2016	4.00	235.00	940.00
00640	2 - Durgin, Donald TF TCP and Drainage review	6/8/2016	1.00	235.00	235.00
00640	2 - Durgin, Donald 99- utility coordination	6/9/2016	1.00	235.00	235.00
00640	2 - Durgin, Donald project planning meeting	6/10/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald progress meeting update with Pct.	6/15/2016	4.00	235.00	940.00
00640	2 - Durgin, Donald CRR proposal	6/16/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald progress meeting	6/27/2016	2.00	235.00	470.00
00640	2 - Durgin, Donald TF utility & project coordination	6/28/2016	2.00	235.00	470.00
00351	4 - Natarajan, Sriram Traffic Signal Design - Trammel Fresno at Chimney Rock and Hurricane	6/7/2016	2.00	235.00	470.00
00351	4 - Natarajan, Sriram Trammel Fresno Signal Designs - 2 locations	6/8/2016	1.00	235.00	235.00
00351	4 - Natarajan, Sriram Trammel Fresno Signal Designs - 2 locations	6/9/2016	3.00	235.00	705.00
00351	4 - Natarajan, Sriram Traffic Signal Design - Trammel Fresno at Chimney Rock and Hurricane	6/16/2016	2.00	235.00	470.00
00351	4 - Natarajan, Sriram Trammel Fresno Signal Designs - 2 locations	6/17/2016	4.00	235.00	940.00
00351	4 - Natarajan, Sriram Trammel Fresno Signal Design	6/21/2016	4.00	235.00	940.00
00606	4 - Pipkin, Lynn Trammel Fresno - Detention Pond QC	6/23/2016	3.00	235.00	705.00
00606	4 - Pipkin, Lynn CRABB River contract review	6/28/2016	1.00	235.00	235.00
<b>Senior Project Manager</b>					
00598	5 - Conlan, William Trammel Fresno Drainage Assistance	6/6/2016	1.00	190.00	190.00
00598	5 - Conlan, William Trammel Fresno Drainage Assistance	6/9/2016	1.00	190.00	190.00

Project	0262.014.000	Fort Bend County On-Call Eng Services		Invoice	616120
00598	5 - Conlan, William	6/10/2016	1.00	190.00	190.00
	Trammel Fresno Drainage Assistance				
00598	5 - Conlan, William	6/15/2016	2.00	190.00	380.00
	Trammel Fresno Drainage Eval				
00598	5 - Conlan, William	6/16/2016	2.00	190.00	380.00
	Trammel Fresno Drainage Eval				
Project Manager					
00653	6 - Talje, Bassem	5/31/2016	2.00	175.00	350.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT \FBC on 5-24-16				
00653	6 - Talje, Bassem	6/1/2016	2.00	175.00	350.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT \FBC on 5-24-16				
00653	6 - Talje, Bassem	6/2/2016	1.00	175.00	175.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT \FBC on 5-24-16				
00653	6 - Talje, Bassem	6/3/2016	2.00	175.00	350.00
	Trammel Fresno TCP revision per the comments during the meeting with TxDOT \FBC on 5-24-16				
00653	6 - Talje, Bassem	6/6/2016	2.00	175.00	350.00
	TF Coordination, CRR ROW/UTI, SH99 @ Harlem Submittal Coordination				
00653	6 - Talje, Bassem	6/7/2016	2.00	175.00	350.00
	TF Coordination, CRR ROW/UTI, SH99 @ Harlem Submittal Coordination				
00653	6 - Talje, Bassem	6/8/2016	2.00	175.00	350.00
	TF Coordination, CRR ROW/UTI, SH99 @ Harlem Submittal Coordination				
00653	6 - Talje, Bassem	6/9/2016	2.00	175.00	350.00
	TF Coordination, CRR ROW/UTI, SH99 @ Harlem Submittal Coordination				
00653	6 - Talje, Bassem	6/10/2016	2.00	175.00	350.00
	TF Coordination, CRR ROW/UTI, SH99 @ Harlem Submittal Coordination				
00653	6 - Talje, Bassem	6/13/2016	2.00	175.00	350.00
	Trammel Fresno Detention pond coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem				
00653	6 - Talje, Bassem	6/14/2016	3.00	175.00	525.00
	Trammel Fresno Detention pond coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem				
00653	6 - Talje, Bassem	6/15/2016	1.00	175.00	175.00
	Trammel Fresno Detention pond coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem				
00653	6 - Talje, Bassem	6/16/2016	3.00	175.00	525.00
	SH 99 and Harlem Certifications letter and coordination				
00653	6 - Talje, Bassem	6/17/2016	2.00	175.00	350.00
	Crabb river Rd - additional fee proposal from IDC - Coordination				
00653	6 - Talje, Bassem	6/20/2016	3.00	175.00	525.00
	Trammel Fresno coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				
00653	6 - Talje, Bassem	6/21/2016	2.00	175.00	350.00
	Trammel Fresno coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				
00653	6 - Talje, Bassem	6/22/2016	4.00	175.00	700.00
	Trammel Fresno coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				
00653	6 - Talje, Bassem	6/23/2016	2.00	175.00	350.00
	Trammel Fresno coordiantion and Coordination with TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				
00653	6 - Talje, Bassem	6/27/2016	3.00	175.00	525.00
	Trammel Fresno utility coordination and TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	616120	
00653	6 - Talje, Bassem	6/28/2016	3.00	175.00	525.00
	Trammel Fresno Utility meeting at TXDOT area office to discuss all pending items				
00653	6 - Talje, Bassem	6/29/2016	3.00	175.00	525.00
	Trammel Fresno Utility coordination with TxDOT and 100% submittal - SH 99 and Harlem- Crabb River Rd				
00653	6 - Talje, Bassem	6/30/2016	3.00	175.00	525.00
	Trammel Fresno utility coordination and TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				
Associate Engineer					
00609	9 - Coxe, Amy	6/7/2016	3.00	125.00	375.00
	Permanent Traffic Signal Layouts - Trammel Fresno (2 locations)				
00609	9 - Coxe, Amy	6/9/2016	9.00	125.00	1,125.00
	Permanent Traffic Signal Layouts - Trammel Fresno (2 locations)				
00609	9 - Coxe, Amy	6/13/2016	4.00	125.00	500.00
	Permanent Traffic Signal Layouts - Trammel Fresno (2 locations)				
00609	9 - Coxe, Amy	6/16/2016	3.00	125.00	375.00
	Permanent Traffic Signal Layouts - Trammel Fresno (2 locations)				
00609	20 - Coxe, Amy	6/21/2016	9.00	125.00	1,125.00
	Permanent Traffic Signal Layouts - Trammel Fresno (2 locations)				
00609	20 - Coxe, Amy	6/30/2016	9.00	125.00	1,125.00
	Permanent Traffic Signal Layouts - Trammel Fresno (2 locations)				
00582	20 - Salinas, Ivan	6/2/2016	2.00	125.00	250.00
	Trammel fresno TCP Revisions				
00582	20 - Salinas, Ivan	6/3/2016	1.00	125.00	125.00
	Trammel fresno TCP Revisions				
00582	20 - Salinas, Ivan	6/7/2016	1.00	125.00	125.00
	Trammel Fresno TCP				
00582	20 - Salinas, Ivan	6/13/2016	2.00	125.00	250.00
	Trammel Fresno Pond Estimate				
00582	20 - Salinas, Ivan	6/14/2016	2.00	125.00	250.00
	Trammel Fresno Pond Estimate				
00582	20 - Salinas, Ivan	6/27/2016	3.00	125.00	375.00
	Project Planning Meeting				
00582	20 - Salinas, Ivan	6/28/2016	2.00	125.00	250.00
	Email coordination and project updates				
00582	20 - Salinas, Ivan	6/30/2016	6.00	125.00	750.00
	Updating project schedules				
Designer					
00620	15 - Bathe, Cody	6/6/2016	2.00	100.00	200.00
	contacted center point to follow up about leaning power poles and emailed comcast.				
00620	15 - Bathe, Cody	6/9/2016	3.00	100.00	300.00
	Go out to project to location to check on comcast relocations and to see if they have started also to see the leaning power poles				
00620	15 - Bathe, Cody	6/14/2016	2.00	100.00	200.00
	contacted utility companies to check the status of their relocations				
00620	15 - Bathe, Cody	6/15/2016	4.00	100.00	400.00
	went out to project site and took photos for stacy				
00620	15 - Bathe, Cody	6/27/2016	9.00	100.00	900.00
	worked pulling information for txdot meeting and meet with utiltys onsite				
00620	15 - Bathe, Cody	6/28/2016	5.00	100.00	500.00
	meet with FBC onsite and had the abandon lines cut and discussed removal of abandon lines and meet with Txdot about construction start date				
Clerical					
00485	23 - Zalman-Mooney, Angela	6/13/2016	1.00	75.00	75.00

Project	0262.014.000	Fort Bend County On-Call Eng Services			Invoice	616120
00485	Document Coordination 23 - Zalman-Mooney, Angela	6/16/2016	.50	75.00	37.50	
00485	Document Coordination 23 - Zalman-Mooney, Angela	6/27/2016	1.00	75.00	75.00	
	Coordinate utilites Meeting					
	Totals		192.50		32,002.50	
	<b>Total Labor</b>					<b>32,002.50</b>
						<b>\$32,002.50</b>
<b>Consultants</b>						
LJA Engineering & Surveying, Inc.						
AP	71668	6/28/2016	LJA Engineering & Surveying, Inc.		1,550.00	
		<b>Total Consultants</b>		<b>1.0 times</b>	<b>1,550.00</b>	<b>1,550.00</b>
						<b>\$1,550.00</b>
<b>Reimbursable Expenses</b>						
Mileage						
EX	000000018880	6/13/2016	Durgin, Donald / ATSER Meeting / Project Meeting / 80.00 miles @ 0.54		43.20	
EX	000000018880	6/22/2016	Durgin, Donald / ATSER / Project Meeting / 60.00 miles @ 0.54		32.40	
		<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>75.60</b>	<b>75.60</b>
						<b>\$75.60</b>
						<b>\$33,628.10</b>
				<b>Total this Report</b>		<b>\$33,628.10</b>