



1160 Dairy Ashford, Suite 500, Houston, Texas 77079
 T 281 589 7257 E email@klotz.com W rpsgroup.com | klotz.com

PO 13703
 Rec 370456
 8/14/16

MP

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

August 11, 2016
 Project No: 0262.014.000
 Invoice No: 716047

On-Call Engineering Services
 Fort Bend County PO #13703

For Professional Services rendered from July 1, 2016 to July 29, 2016:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	23.00	235.00	5,405.00	
Natarajan, Sriram	6.00	235.00	1,410.00	
Project Manager				
Talje, Bassem	97.00	175.00	16,975.00	
Associate Engineer				
Coxe, Amy	12.00	125.00	1,500.00	
Nash, Don	1.00	125.00	125.00	
Salinas, Ivan	39.00	125.00	4,875.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
CADD Technician				
Brown-Jr, Lennox	5.00	80.00	400.00	
Clerical				
Zalman-Mooney, Angela	2.00	75.00	150.00	
Totals	196.00		31,940.00	
Total Labor				31,940.00
				\$31,940.00

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

Consultants

LJA Engineering & Surveying, Inc.			500.00	
Total Consultants	1.0 times		500.00	500.00
				\$500.00

Reimbursable Expenses

Mileage			124.20	
Total Reimbursables	1.0 times		124.20	124.20
				\$124.20

Recap:

	Current	Previous	To-Date
Total Billings	32,564.20	1,207,105.04	1,239,669.24
Contract Amount			1,318,269.36
Balance			78,600.12

Total Due This Invoice:

\$32,564.20

OK, JSS 8/16/16

RPS Klotz Associates Approval:

[Signature]
 Don Durgin, P.E.,

Billing Backup

Friday, August 5, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 716047 Dated 8/11/2016

2:23:11 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	7/12/2016	1.00	235.00	235.00
	CRR proposal review				
00640	2 - Durgin, Donald	7/13/2016	3.00	235.00	705.00
	TF plan review and status updates				
00640	2 - Durgin, Donald	7/14/2016	1.00	235.00	235.00
	SH99 comment discussion				
00640	2 - Durgin, Donald	7/15/2016	2.00	235.00	470.00
	invoice reviews				
00640	2 - Durgin, Donald	7/18/2016	2.00	235.00	470.00
	TF plans - signals				
00640	2 - Durgin, Donald	7/19/2016	3.00	235.00	705.00
	precinct progress meeting				
00640	2 - Durgin, Donald	7/20/2016	3.00	235.00	705.00
	precinct progress meeting				
00640	2 - Durgin, Donald	7/21/2016	3.00	235.00	705.00
	99 review & progress meeting				
00640	2 - Durgin, Donald	7/22/2016	2.00	235.00	470.00
	TF plans - TCP update				
00640	2 - Durgin, Donald	7/25/2016	2.00	235.00	470.00
	tf tcp				
00640	2 - Durgin, Donald	7/26/2016	1.00	235.00	235.00
	TF Utility Coord				
00351	4 - Natarajan, Sriram	7/27/2016	4.00	235.00	940.00
	FM 521 at Trammel Fresno Temp Signal Design				
00351	4 - Natarajan, Sriram	7/29/2016	2.00	235.00	470.00
	FM 521 at Trammel Fresno Temp Signal Design				
Project Manager					
00653	6 - Talje, Bassem	7/1/2016	2.00	175.00	350.00
	Trammel Fresno utility coordination and TxDOT 100% submittal - SH 99 and Harlem- Crabb River Rd				
00653	6 - Talje, Bassem	7/5/2016	5.00	175.00	875.00
	Bellaire Blvd final submittal coordination - SH99 at Harlem TCP review - Tammel Fresno Coordination				
00653	6 - Talje, Bassem	7/6/2016	4.00	175.00	700.00
	Bellaire Blvd final submittal coordination - SH99 at Harlem TCP review - Tammel Fresno wetland coordination				
00653	6 - Talje, Bassem	7/7/2016	6.00	175.00	1,050.00
	Bellaire Blvd final submittal coordination - SH99 at Harlem TCP review - Tammel Fresno wetland coordination				
00653	6 - Talje, Bassem	7/8/2016	5.00	175.00	875.00
	Bellaire Blvd final submittal coordination - Crabb River RD Utility and ROW coordination.				
00653	6 - Talje, Bassem	7/11/2016	5.00	175.00	875.00
	Harlem at SH 99 100 % submittal coordination- Crabb River RD Utility and ROW coordination and Tammel Fresno Utility coordination				
00653	6 - Talje, Bassem	7/12/2016	5.00	175.00	875.00
	Harlem at SH 99 100 % submittal coordination- Crabb River RD Utility and ROW coordination and Tammel Fresno Utility coordination				
00653	6 - Talje, Bassem	7/13/2016	5.00	175.00	875.00
	Harlem at SH 99 100 % submittal coordination- Crabb River RD Utility and ROW coordination and Tammel Fresno Utility coordination				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	716047	
00653	6 - Talje, Bassem	7/15/2016	3.00	175.00	525.00
	Harlem at SH 99 100 % submittal coordination- Crabb River RD Utility and ROW coordination and Tammel Fresno Utility coordination				
00653	6 - Talje, Bassem	7/18/2016	6.00	175.00	1,050.00
	Trammel Fresno utility coordination and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination				
00653	6 - Talje, Bassem	7/19/2016	5.00	175.00	875.00
	Trammel Fresno utility coordination and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination				
00653	6 - Talje, Bassem	7/20/2016	6.00	175.00	1,050.00
	Trammel Fresno TCP inquires and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination				
00653	6 - Talje, Bassem	7/21/2016	5.00	175.00	875.00
	Trammel Fresno Signals - Crabb River Road coordination- Harlem at SH99 meeting to discuss effort				
00653	6 - Talje, Bassem	7/22/2016	5.00	175.00	875.00
	Trammel Fresno TCP inquires and Signals area office - Crabb River Road coordination- Harlem at SH99 final design coordination				
00653	6 - Talje, Bassem	7/25/2016	6.00	175.00	1,050.00
	Meeting with TxDOT for Harlem at SH99 to discuss comments for Aug 2 submittal and Tammel Fresno Aug 1 construction NTP				
00653	6 - Talje, Bassem	7/26/2016	7.00	175.00	1,225.00
	Trammel Fresno TCP inquires and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination for Aug 2 submittal				
00653	6 - Talje, Bassem	7/27/2016	5.00	175.00	875.00
	Trammel Fresno TCP inquires and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination with TxDOT				
00653	6 - Talje, Bassem	7/28/2016	6.00	175.00	1,050.00
	Trammel Fresno TCP inquires and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination for Aug 2 submittal				
00653	6 - Talje, Bassem	7/29/2016	6.00	175.00	1,050.00
	Trammel Fresno TCP inquires on pending items and Signals - Crabb River Road coordination- Harlem at SH99 final design coordination for Aug 2 submittal				
Associate Engineer					
00609	20 - Cox, Amy	7/27/2016	9.00	125.00	1,125.00
	FM 521 Temp Sigs				
00609	20 - Cox, Amy	7/28/2016	3.00	125.00	375.00
	FM 521 Temp Sigs				
00599	20 - Nash, Don	7/1/2016	1.00	125.00	125.00
	Project coordinating				
00582	20 - Salinas, Ivan	7/1/2016	4.00	125.00	500.00
	Project coordinating				
00582	20 - Salinas, Ivan	7/5/2016	4.00	125.00	500.00
	Project Coordinating				
00582	20 - Salinas, Ivan	7/6/2016	2.00	125.00	250.00
	Project Coordinating				
00582	20 - Salinas, Ivan	7/7/2016	1.00	125.00	125.00
	Project Coordinating				
00582	20 - Salinas, Ivan	7/8/2016	1.00	125.00	125.00
	Project Coordinating				
00582	20 - Salinas, Ivan	7/11/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/12/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/13/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/14/2016	2.00	125.00	250.00
	Project Coordination				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	716047	
00582	20 - Salinas, Ivan	7/19/2016	2.00	125.00	250.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/20/2016	7.00	125.00	875.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/21/2016	2.00	125.00	250.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/22/2016	2.00	125.00	250.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/25/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/26/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/27/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/28/2016	4.00	125.00	500.00
	Project Coordination				
00582	20 - Salinas, Ivan	7/29/2016	2.00	125.00	250.00
	Project Coordination				
Designer					
00620	15 - Bathe, Cody	7/5/2016	2.00	100.00	200.00
	Talked with Scott at the county to about removing the abandon lines				
00620	15 - Bathe, Cody	7/7/2016	3.00	100.00	300.00
	review the utility list for the project CRR				
00620	15 - Bathe, Cody	7/12/2016	4.00	100.00	400.00
	contacted comcast to get relocation time line and discussed the importance of sticking to deadline				
00620	15 - Bathe, Cody	7/25/2016	2.00	100.00	200.00
	talked to Mark with txdot and let him know that all utilty are clear expect comcast				
CADD Technician					
00667	66 - Brown-Jr, Lennox	7/26/2016	5.00	80.00	400.00
	Trammel Fresno Project Coordination				
Clerical					
00485	23 - Zalman-Mooney, Angela	7/7/2016	2.00	75.00	150.00
	Utility Letters for CRR				
	Totals		196.00		31,940.00
	Total Labor				31,940.00
					\$31,940.00
Consultants					
LJA Engineering & Surveying, Inc.					
AP	71858	7/18/2016	LJA Engineering & Surveying, Inc. / Filing/Permit Fees		500.00
	Total Consultants		1.0 times		500.00
					500.00
					\$500.00
Reimbursable Expenses					
Mileage					
EX	000000018937	6/28/2016	Talje, Bassem / Trammel Fresno Utl meeting / Trammel Fresno Utility meeting at TxDOT areas office / 120.00 miles @ 0.54		64.80
EX	000000018969	7/19/2016	Durgin, Donald / FBC Pct 4 Meeting / Project Meeting / 40.00 miles @ 0.54		21.60
EX	000000018969	7/20/2016	Durgin, Donald / FBC Pct 2 Meeting / Project Meeting / 40.00 miles @ 0.54		21.60

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	716047
EX	000000018969	7/21/2016	Durgin, Donald / 99 at Harlem Progress / Project Meeting / 30.00 miles @ 0.54	16.20
Total Reimbursables			1.0 times	124.20
				124.20
				\$124.20
				\$32,564.20
Total this Report				\$32,564.20