



PO 117762
Rec 377911
10/5/16

apd

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

September 16, 2016
Project No: 0262.016.000
Invoice No: 816169

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 June 22, 2016 to July 29, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	9.00	250.00	2,250.00	
Totals	9.00		2,250.00	
Total Labor				2,250.00
				\$2,250.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Clerical				
Zalman-Mooney, Angela	.50	90.00	45.00	
Totals	12.50		2,145.00	
Total Labor				2,145.00
				\$2,145.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	5.00	250.00	1,250.00
Project Manager			
Talje, Bassem	12.00	200.00	2,400.00

Project	0262.016.000	Fort Bend County Project Management		Invoice	816169
Senior Project Engineer					
Fung, Raul		6.00	170.00	1,020.00	
Designer					
Bathe, Cody		5.00	100.00	500.00	
Clerical					
Zalman-Mooney, Angela		.50	90.00	45.00	
Totals		28.50		5,215.00	
Total Labor					5,215.00
					\$5,215.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Clerical				
Zalman-Mooney, Angela	.50	90.00	45.00	
Totals	5.50		1,295.00	
Total Labor				1,295.00
				\$1,295.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				1,000.00
				\$1,000.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Senior Project Manager				
Caldwell, Larry	7.00	240.00	1,680.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Clerical				
Zalman-Mooney, Angela	2.00	90.00	180.00	
Totals	20.00		3,260.00	
Total Labor				3,260.00
				\$3,260.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Clerical				
Zalman-Mooney, Angela	4.00	90.00	360.00	
Totals	15.00		1,610.00	
Total Labor				1,610.00
				\$1,610.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	8.00		1,250.00	
Total Labor				1,250.00
				\$1,250.00

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	3.00	250.00	750.00	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	10.00		1,450.00	
Total Labor				1,450.00
				\$1,450.00

Recap:

	Current	Previous	To-Date
Total Billings	19,725.00	712,760.76	732,485.76
Contract Amount			1,007,875.00
Balance			275,389.24

Total Due This Invoice:

\$19,725.00

*OK, JSS
10/5/16*

Billing Backup

Thursday, September 15, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 816169 Dated 9/16/2016

1:13:47 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/22/2016	4.00	250.00	1,000.00	
	plan reviews, Program Management software meeting					
00640	2 - Durgin, Donald	6/23/2016	2.00	250.00	500.00	
	plan reviews, invoices					
00640	2 - Durgin, Donald	6/24/2016	2.00	250.00	500.00	
	plan reviews & program manegment					
00640	2 - Durgin, Donald	7/18/2016	1.00	250.00	250.00	
	SWCA invoice					
	Totals		9.00		2,250.00	
	Total Labor					2,250.00
						\$2,250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	6/22/2016	2.00	250.00	500.00	
	amendment negotiation					
00640	2 - Durgin, Donald	6/23/2016	1.00	250.00	250.00	
	amendment					
00640	2 - Durgin, Donald	6/27/2016	1.00	250.00	250.00	
	consultant coordination					
00640	2 - Durgin, Donald	7/13/2016	1.00	250.00	250.00	
	CAD file review					
00640	2 - Durgin, Donald	7/25/2016	1.00	250.00	250.00	
	pond review					
Designer						
00620	15 - Bathe, Cody	7/13/2016	2.00	100.00	200.00	
	contacted jolie with mud and reviewed her comments					
00620	15 - Bathe, Cody	7/14/2016	4.00	100.00	400.00	
	sent cad files to mud and to apartment developer					
Clerical						
00485	23 - Zalman-Mooney, Angela	6/22/2016	.50	90.00	45.00	
	Letter for additional services					
	Totals		12.50		2,145.00	
	Total Labor					2,145.00
						\$2,145.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	6/23/2016	1.00	250.00	250.00
	invoice				
00640	2 - Durgin, Donald	6/24/2016	1.00	250.00	250.00
	utility agreement				
00640	2 - Durgin, Donald	6/28/2016	1.00	250.00	250.00
	Mission Bend Greenbelt coordination				

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00640	2 - Durgin, Donald NETCO coordination	7/12/2016	1.00 250.00	250.00
00640	2 - Durgin, Donald amendment	7/25/2016	1.00 250.00	250.00
Project Manager				
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/11/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/12/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/13/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/15/2016	2.00 200.00	400.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/18/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/19/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/20/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/21/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire 95% submittal review	7/22/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire coordination - finilizing design plans	7/25/2016	1.00 200.00	200.00
00653	6 - Talje, Bassem Bellaire coordination - finilizing design plans	7/27/2016	1.00 200.00	200.00
Senior Project Engineer				
00727	7 - Fung, Raul Review of plan set including related documentation for Bellaire Blvd.	7/18/2016	2.00 170.00	340.00
00727	7 - Fung, Raul Review of plan set including related documentation for Bellaire Blvd.	7/21/2016	2.00 170.00	340.00
00727	7 - Fung, Raul Review of plan set including related documentation for Bellaire Blvd.	7/22/2016	2.00 170.00	340.00
Designer				
00620	15 - Bathe, Cody Talked with Pd at netco pipe line	6/29/2016	2.00 100.00	200.00
00620	15 - Bathe, Cody Sent the Netco attachments to Jillian	7/5/2016	1.00 100.00	100.00
00620	15 - Bathe, Cody contacted netco and let them know that the contract had been approved	7/13/2016	2.00 100.00	200.00
Clerical				
00485	23 - Zalman-Mooney, Angela Amendment 1 and Project Worksheet	7/25/2016	.50 90.00	45.00
Totals			28.50	5,215.00
Total Labor				5,215.00
				\$5,215.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald proposal and invoice review	7/15/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald plans review, amendment, ROW coordination	7/25/2016	3.00	250.00	750.00
00640	2 - Durgin, Donald Larry Labonowski conversation	7/27/2016	1.00	250.00	250.00

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Clerical					
00485	23 - Zalman-Mooney, Angela	7/25/2016	.50	90.00	45.00
	Amendment 01 and Project Worksheet				
	Totals		5.50		1,295.00
	Total Labor				1,295.00
					\$1,295.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	6/23/2016	1.00	250.00	250.00
	amendment negotiation				
00640	2 - Durgin, Donald	7/14/2016	1.00	250.00	250.00
	alignment discussion				
00640	2 - Durgin, Donald	7/26/2016	2.00	250.00	500.00
	alignment review with M. Martin				
	Totals		4.00		1,000.00
	Total Labor				1,000.00
					\$1,000.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	7/14/2016	1.00	250.00	250.00
	plan check				
00640	2 - Durgin, Donald	7/15/2016	1.00	250.00	250.00
	invoice				
Senior Project Manager					
00173	5 - Caldwell, Larry	7/25/2016	6.00	240.00	1,440.00
	QC 70% plans and complete QC spreadsheet				
00173	5 - Caldwell, Larry	7/26/2016	1.00	240.00	240.00
	Complete 70% review comment spreadsheet				
Designer					
00620	15 - Bathe, Cody	7/14/2016	5.00	100.00	500.00
	sent out 70% plans to all utilities and took hard copies to stafford mud				
00620	15 - Bathe, Cody	7/27/2016	4.00	100.00	400.00
	talked to utility company about the 70% plans				
Clerical					
00485	23 - Zalman-Mooney, Angela	7/15/2016	2.00	90.00	180.00
	Check in 70% Submittal				
	Totals		20.00		3,260.00
	Total Labor				3,260.00
					\$3,260.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	7/26/2016	1.00	250.00	250.00
	util coordination				

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Designer					
00620	15 - Bathe, Cody	6/29/2016	2.00	100.00	200.00
	Contact Center Point gas about relocations				
00620	15 - Bathe, Cody	7/7/2016	2.00	100.00	200.00
	Followed up with At&t and center point on the status of there relocations				
00620	15 - Bathe, Cody	7/25/2016	3.00	100.00	300.00
	talked to center point and to and At&T relocations				
00620	15 - Bathe, Cody	7/26/2016	3.00	100.00	300.00
	talked to david miller with kings bridge mud and sent email to him about the interlocal agreement				
Clerical					
00485	23 - Zalman-Mooney, Angela	6/22/2016	4.00	90.00	360.00
	Tabulate 95% Submittal Review Comments				
	Totals		15.00		1,610.00
	Total Labor				1,610.00
					\$1,610.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	6/29/2016	2.00	250.00	500.00
	spring green, 1463, Crossover txdot meeting				
00640	2 - Durgin, Donald	7/12/2016	1.00	250.00	250.00
	follow up to TxDOT meeting				
Designer					
00620	15 - Bathe, Cody	7/25/2016	2.00	100.00	200.00
	contacted kevin with south cross about the agreement with the county				
00620	15 - Bathe, Cody	7/27/2016	3.00	100.00	300.00
	follow up with kevin on the agreement with the county				
	Totals		8.00		1,250.00
	Total Labor				1,250.00
					\$1,250.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	7/12/2016	1.00	250.00	250.00
	PO & invoice review				
	Totals		1.00		250.00
	Total Labor				250.00
					\$250.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	6/23/2016	1.00	250.00	250.00
	invoice				
00640	2 - Durgin, Donald	7/26/2016	2.00	250.00	500.00
	project summary				

Project	0262.016.000	Fort Bend County Project Management	Invoice	816169
Designer				
00620	15 - Bathe, Cody	7/26/2016	5.00	100.00
	talked to center point and to center point gas about relocations and timeline			500.00
00620	15 - Bathe, Cody	7/27/2016	2.00	100.00
	contact villages of oak for the light pole relocations and sent them the 95% plans			200.00
	Totals		10.00	1,450.00
	Total Labor			1,450.00
				\$1,450.00
				\$19,725.00
			Total this Report	\$19,725.00