



PO# 13703

att

Rec 379127
10/24/14

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

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

October 12, 2016
Project No: 0262.014.000
Invoice No: 916088

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from September 3, 2016 to September 16, 2016:

FBC On-Call

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------|--------|--------|-----------|--------------------|
| Department Manager | | | | |
| Durgin, Donald | 7.00 | 235.00 | 1,645.00 | |
| Senior Project Manager | | | | |
| Conlan, William | 5.00 | 190.00 | 950.00 | |
| Project Manager | | | | |
| Talje, Bassem | 46.00 | 175.00 | 8,050.00 | |
| Senior Project Engineer | | | | |
| Fung, Raul | 16.00 | 150.00 | 2,400.00 | |
| Project Engineer | | | | |
| Said, Zeena | 31.00 | 135.00 | 4,185.00 | |
| Associate Engineer | | | | |
| Carrillo, Francisco | 7.00 | 125.00 | 875.00 | |
| Dasbas, Ilyas | 9.50 | 125.00 | 1,187.50 | |
| Myers, Dustin | 14.00 | 125.00 | 1,750.00 | |
| Pacas, Carlos | 18.00 | 125.00 | 2,250.00 | |
| Salinas, Ivan | 22.00 | 125.00 | 2,750.00 | |
| Designer | | | | |
| Bathe, Cody | 8.00 | 100.00 | 800.00 | |
| Clerical | | | | |
| Zalman-Mooney, Angela | 1.00 | 75.00 | 75.00 | |
| Totals | 184.50 | | 26,917.50 | |
| Total Labor | | | | 26,917.50 |
| | | | | \$26,917.50 |

| 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 |

| Recap: | Current | Previous | To-Date |
|-----------------|-----------|--------------|--------------|
| Total Billings | 26,917.50 | 1,287,554.26 | 1,314,471.76 |
| Contract Amount | | | 1,318,269.36 |
| Balance | | | 3,797.60 |

Total Due This Invoice: **\$26,917.50**

RPS Klotz Associates Approval:

Don Durgin, P.E.,

OK, JSS
10/21/16

Billing Backup

Wednesday, October 5, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 916088 Dated 10/12/2016

2:22:36 PM

Professional Personnel

| | | | Hours | Rate | Amount |
|--------------------------------|--|-----------|-------|--------|----------|
| Department Manager | | | | | |
| 00640 | 2 - Durgin, Donald | 9/12/2016 | 2.00 | 235.00 | 470.00 |
| | TF drainage plans | | | | |
| 00640 | 2 - Durgin, Donald | 9/13/2016 | 2.00 | 235.00 | 470.00 |
| | TF drainage plans | | | | |
| 00640 | 2 - Durgin, Donald | 9/14/2016 | 2.00 | 235.00 | 470.00 |
| | TF drainage plans | | | | |
| 00640 | 2 - Durgin, Donald | 9/15/2016 | 1.00 | 235.00 | 235.00 |
| | CRR invoice review | | | | |
| Senior Project Manager | | | | | |
| 00598 | 5 - Conlan, William | 9/7/2016 | 1.00 | 190.00 | 190.00 |
| | Trammel Fresno Assistance | | | | |
| 00598 | 5 - Conlan, William | 9/8/2016 | 1.00 | 190.00 | 190.00 |
| | Trammel Fresno Assistance | | | | |
| 00598 | 5 - Conlan, William | 9/14/2016 | 1.50 | 190.00 | 285.00 |
| | Trammel Fresno Review | | | | |
| 00598 | 5 - Conlan, William | 9/15/2016 | 1.50 | 190.00 | 285.00 |
| | | | | | |
| Project Manager | | | | | |
| 00653 | 6 - Talje, Bassem | 9/6/2016 | 5.00 | 175.00 | 875.00 |
| | Harlem and SH99 final submittal paper work- Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/7/2016 | 6.00 | 175.00 | 1,050.00 |
| | Trammel Fresno conference call with HDR over construction meeting pending items - Harlem and SH 99 final submittal | | | | |
| 00653 | 6 - Talje, Bassem | 9/8/2016 | 5.00 | 175.00 | 875.00 |
| | CRR Meeting at TxDOT office" pre public meeting)- Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/9/2016 | 5.00 | 175.00 | 875.00 |
| | Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/12/2016 | 3.00 | 175.00 | 525.00 |
| | Harlem and SH99 final submittal final comments - Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/13/2016 | 6.00 | 175.00 | 1,050.00 |
| | Harlem and SH99 final submittal final comments - Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/14/2016 | 5.00 | 175.00 | 875.00 |
| | CRR coordination with TxDOT and IDC- Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/15/2016 | 6.00 | 175.00 | 1,050.00 |
| | CRR coordination with TxDOT and IDC- Trammel Fresno RFI responses | | | | |
| 00653 | 6 - Talje, Bassem | 9/16/2016 | 5.00 | 175.00 | 875.00 |
| | Harlem and SH99 final submittal final comments - Trammel Fresno RFI responses | | | | |
| Senior Project Engineer | | | | | |
| 00727 | 7 - Fung, Raul | 9/6/2016 | 2.00 | 150.00 | 300.00 |
| | Trammel Fresno RFI Review. | | | | |
| 00727 | 7 - Fung, Raul | 9/8/2016 | 2.00 | 150.00 | 300.00 |
| | Trammel Fresno RFI Review. | | | | |
| 00727 | 7 - Fung, Raul | 9/9/2016 | 2.00 | 150.00 | 300.00 |
| | Trammel Fresno RFI Review. | | | | |
| 00727 | 7 - Fung, Raul | 9/12/2016 | 2.00 | 150.00 | 300.00 |
| 00727 | 7 - Fung, Raul | 9/13/2016 | 2.00 | 150.00 | 300.00 |
| 00727 | 7 - Fung, Raul | 9/14/2016 | 2.00 | 150.00 | 300.00 |
| 00727 | 7 - Fung, Raul | 9/15/2016 | 2.00 | 150.00 | 300.00 |
| 00727 | 7 - Fung, Raul | 9/16/2016 | 2.00 | 150.00 | 300.00 |
| Project Engineer | | | | | |
| 00688 | 8 - Said, Zeena | 9/6/2016 | 4.00 | 135.00 | 540.00 |
| | TARMEL FRESNO SODESTREET DITCHES | | | | |

| Project | 0262.014.000 | Fort Bend County On-Call Eng Services | | Invoice | 916088 |
|--------------------|--|---------------------------------------|------|---------|----------|
| 00688 | 8 - Said, Zeena | 9/7/2016 | 4.00 | 135.00 | 540.00 |
| | TARMMEL FRESNO SODESTREET DITCHES | | | | |
| 00688 | 8 - Said, Zeena | 9/8/2016 | 6.00 | 135.00 | 810.00 |
| | TARMMEL FRESNO SODESTREET DITCHES | | | | |
| 00688 | 8 - Said, Zeena | 9/9/2016 | 3.00 | 135.00 | 405.00 |
| | TARMMEL FRESNO SODESTREET DITCHES | | | | |
| 00688 | 8 - Said, Zeena | 9/14/2016 | 5.00 | 135.00 | 675.00 |
| | Trammel Fresno RFI 004 | | | | |
| 00688 | 8 - Said, Zeena | 9/15/2016 | 9.00 | 135.00 | 1,215.00 |
| | Trammel Fresno RFI 006 | | | | |
| Associate Engineer | | | | | |
| 00624 | 9 - Carrillo, Francisco | 9/12/2016 | 4.00 | 125.00 | 500.00 |
| | Detour | | | | |
| 00624 | 9 - Carrillo, Francisco | 9/12/2016 | 2.00 | 125.00 | 250.00 |
| | Water line location | | | | |
| 00624 | 9 - Carrillo, Francisco | 9/13/2016 | 1.00 | 125.00 | 125.00 |
| | Detour | | | | |
| 00719 | 9 - Dasbas, Ilyas | 9/8/2016 | 1.00 | 125.00 | 125.00 |
| | Meeting with William Conlan. | | | | |
| 00719 | 9 - Dasbas, Ilyas | 9/12/2016 | 3.00 | 125.00 | 375.00 |
| | Create solution for outfall pipes. | | | | |
| 00719 | 9 - Dasbas, Ilyas | 9/13/2016 | 5.50 | 125.00 | 687.50 |
| | Calculate proposed outfall pipe sizes and slopes. Create Table. | | | | |
| 00703 | 20 - Myers, Dustin | 9/6/2016 | 3.00 | 125.00 | 375.00 |
| | Answering storm sewer pipe questions. Constructibility. | | | | |
| 00703 | 20 - Myers, Dustin | 9/8/2016 | 3.00 | 125.00 | 375.00 |
| | Helping review BKI design and coordinating with design team. | | | | |
| 00703 | 20 - Myers, Dustin | 9/9/2016 | 3.00 | 125.00 | 375.00 |
| | Email disclaimer to explain findings between LJA report and BKI design and outline concerns with design. | | | | |
| 00703 | 20 - Myers, Dustin | 9/12/2016 | .50 | 125.00 | 62.50 |
| | Discussion of how to handle CMP outfall issue. | | | | |
| 00703 | 20 - Myers, Dustin | 9/13/2016 | 1.00 | 125.00 | 125.00 |
| | Discussion of options for CMP Outfall into Mustang Bayou | | | | |
| 00703 | 20 - Myers, Dustin | 9/14/2016 | .50 | 125.00 | 62.50 |
| | Gathered pics of Alice Street | | | | |
| 00703 | 20 - Myers, Dustin | 9/15/2016 | 3.00 | 125.00 | 375.00 |
| | Type A inlet clearance check | | | | |
| 00722 | 9 - Pacas, Carlos | 9/6/2016 | 9.00 | 125.00 | 1,125.00 |
| | Trammel Fresno CMP at Mustang Bayou Response | | | | |
| 00722 | 9 - Pacas, Carlos | 9/7/2016 | 9.00 | 125.00 | 1,125.00 |
| | Trammel Fresno CMP at Mustang Bayou Response | | | | |
| 00582 | 20 - Salinas, Ivan | 9/6/2016 | 8.00 | 125.00 | 1,000.00 |
| | Trammel Fresno Side Street Ditches | | | | |
| 00582 | 20 - Salinas, Ivan | 9/7/2016 | 8.00 | 125.00 | 1,000.00 |
| | Trammel Fresno Side Street Ditches | | | | |
| 00582 | 20 - Salinas, Ivan | 9/12/2016 | 1.00 | 125.00 | 125.00 |
| | TF side street ditches plans | | | | |
| 00582 | 20 - Salinas, Ivan | 9/13/2016 | 1.00 | 125.00 | 125.00 |
| | TF side street ditches plans | | | | |
| 00582 | 20 - Salinas, Ivan | 9/14/2016 | 1.00 | 125.00 | 125.00 |
| | TF side street ditches plans | | | | |
| 00582 | 20 - Salinas, Ivan | 9/15/2016 | 1.00 | 125.00 | 125.00 |
| | TF side street ditches plans | | | | |
| 00582 | 20 - Salinas, Ivan | 9/16/2016 | 2.00 | 125.00 | 250.00 |
| | TF side street ditches plans | | | | |

| Project | 0262.014.000 | Fort Bend County On-Call Eng Services | Invoice | 916088 | |
|----------|---|---------------------------------------|---------|--------|--------------------------|
| Designer | | | | | |
| 00620 | 15 - Bathe, Cody | 9/8/2016 | 3.00 | 100.00 | 300.00 |
| | reviewed emails from stacy about EDP water line and there request for Cad files | | | | |
| 00620 | 15 - Bathe, Cody | 9/13/2016 | 5.00 | 100.00 | 500.00 |
| | worked on the Trammel Fresno project sent information for the water lines | | | | |
| Clerical | | | | | |
| 00485 | 23 - Zalman-Mooney, Angela | 9/15/2016 | 1.00 | 75.00 | 75.00 |
| | RFIs | | | | |
| | Totals | | 184.50 | | 26,917.50 |
| | Total Labor | | | | 26,917.50 |
| | | | | | \$26,917.50 |
| | | | | | \$26,917.50 |
| | | | | | \$26,917.50 |
| | | | | | Total this Report |
| | | | | | \$26,917.50 |