



PO 117762
Rec 379124
10/24/16

APP

1160 Dairy Ashford, Suite 500, Houston, Texas 77079
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Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

October 10, 2016
Project No: 0262.016.000
Invoice No: 916101

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 July 30, 2016 to September 2, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Pipkin, Lynn	2.00	250.00	500.00	
Associate Engineer				
Salinas, Ivan	5.00	125.00	625.00	
Totals	19.00		4,125.00	
Total Labor				4,125.00
				\$4,125.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Pipkin, Lynn	16.00	250.00	4,000.00	
Senior Project Manager				
Caldwell, Larry	2.00	240.00	480.00	
Senior Project Engineer				
Fung, Raul	4.00	170.00	680.00	
Associate Engineer				
Lopez, Natalie	8.00	125.00	1,000.00	
Nash, Don	3.00	125.00	375.00	
Salinas, Ivan	4.00	125.00	500.00	
Designer				
Bathe, Cody	20.00	100.00	2,000.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	63.00		10,375.00	
Total Labor				10,375.00

\$10,375.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Pipkin, Lynn	2.00	250.00	500.00	
Project Manager				
Talje, Bassem	29.00	200.00	5,800.00	
Associate Engineer				
Pacas, Carlos	9.00	125.00	1,125.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	51.00		9,275.00	
Total Labor				9,275.00
				\$9,275.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Pipkin, Lynn	18.00	250.00	4,500.00	
Senior Project Engineer				
Fung, Raul	26.00	170.00	4,420.00	
Associate Engineer				
Nash, Don	3.00	125.00	375.00	
Designer				
Bathe, Cody	12.00	100.00	1,200.00	
Totals	67.00		12,495.00	
Total Labor				12,495.00
				\$12,495.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	9.00		1,965.00	
Total Labor				1,965.00
				\$1,965.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Associate Engineer				
Salinas, Ivan	7.00	125.00	875.00	
Designer				
Bathe, Cody	18.00	100.00	1,800.00	
Clerical				
Brown-Jr, Lennox	1.50	90.00	135.00	
Totals	29.50		3,560.00	
Total Labor				3,560.00
				\$3,560.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Salinas, Ivan	3.00	125.00	375.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Clerical				
Zalman-Mooney, Angela	.50	90.00	45.00	
Totals	14.50		1,820.00	
Total Labor				1,820.00
				\$1,820.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Designer				
Bathe, Cody	19.00	100.00	1,900.00	
Totals	25.00		3,400.00	
Total Labor				3,400.00
				\$3,400.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	3.00		300.00	
Total Labor				300.00
				\$300.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	19.00	100.00	1,900.00	
Totals	21.00		2,400.00	
Total Labor				2,400.00
				\$2,400.00

Reimbursable Expenses

Mileage			228.85	
Parking			5.00	
Total Reimbursables	1.0 times		233.85	233.85
				\$233.85

Recap:

	Current	Previous	To-Date
Total Billings	49,948.85	732,485.76	782,434.61
Contract Amount			1,007,875.00
Balance			225,440.39

Total Due This Invoice:

\$49,948.85

OK, JFB
10/21/16

Billing Backup

Wednesday, October 5, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 916101 Dated 10/10/2016

4:20:59 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	8/1/2016	2.00	250.00	500.00	
	Project Management					
00640	2 - Durgin, Donald	8/8/2016	5.00	250.00	1,250.00	
	US 90A at 99 Scoping Meeting, and progress meeting					
00640	2 - Durgin, Donald	8/17/2016	3.00	250.00	750.00	
	Precinct 2 progress meeting					
00640	2 - Durgin, Donald	8/31/2016	1.00	250.00	250.00	
	TF utility coordination					
00640	2 - Durgin, Donald	9/1/2016	1.00	250.00	250.00	
	x20 easement & utility coordination					
00606	4 - Pipkin, Lynn	8/8/2016	1.00	250.00	250.00	
	Coordination of Resources					
00606	4 - Pipkin, Lynn	8/9/2016	1.00	250.00	250.00	
	Coordination of Resources					
Associate Engineer						
00582	20 - Salinas, Ivan	8/17/2016	5.00	125.00	625.00	
	Monthly Meeting FBC/Project Coordination					
	Totals			19.00		4,125.00
	Total Labor					4,125.00
						\$4,125.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	8/1/2016	1.00	250.00	250.00	
	Amendment					
00640	2 - Durgin, Donald	8/10/2016	1.00	250.00	250.00	
	70% review					
00640	2 - Durgin, Donald	8/16/2016	1.00	250.00	250.00	
	70% review					
00640	2 - Durgin, Donald	8/26/2016	1.00	250.00	250.00	
	pipeline coordination & invoice review					
00640	2 - Durgin, Donald	9/1/2016	1.00	250.00	250.00	
	pond & pipeline coordination					
00606	4 - Pipkin, Lynn	8/18/2016	4.00	250.00	1,000.00	
	Plan Review					
00606	4 - Pipkin, Lynn	8/19/2016	4.00	250.00	1,000.00	
	Plan Review					
00606	4 - Pipkin, Lynn	8/25/2016	4.00	250.00	1,000.00	
	Plan Review					
00606	4 - Pipkin, Lynn	8/31/2016	1.00	250.00	250.00	
	QC Plans					
00606	4 - Pipkin, Lynn	9/1/2016	3.00	250.00	750.00	
	QC Plans					
Senior Project Manager						
00173	5 - Caldwell, Larry	8/31/2016	2.00	240.00	480.00	
	Gather docs for constructability review and begin review					
Senior Project Engineer						
00727	7 - Fung, Raul	8/24/2016	2.00	170.00	340.00	
00727	7 - Fung, Raul	8/25/2016	2.00	170.00	340.00	

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Associate Engineer					
00691	9 - Lopez, Natalie	8/19/2016	8.00	125.00	1,000.00
	70% review				
00599	20 - Nash, Don	8/11/2016	3.00	125.00	375.00
	70% plan review				
00582	20 - Salinas, Ivan	8/8/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	8/9/2016	1.00	125.00	125.00
	Project Coordination				
00582	20 - Salinas, Ivan	8/18/2016	2.00	125.00	250.00
	70% submittal review				
Designer					
00620	15 - Bathe, Cody	8/3/2016	4.00	100.00	400.00
	talked with one of the muds and reviewed the plans				
00620	15 - Bathe, Cody	8/23/2016	4.00	100.00	400.00
	took plan set to center point office				
00620	15 - Bathe, Cody	8/24/2016	4.00	100.00	400.00
	contacted gas line company to get pipeline maps and to start coordination also sent email to mud to get cad files for sanitary sewer line				
00620	15 - Bathe, Cody	8/25/2016	2.00	100.00	200.00
	site vist to look at pipeline crossing locations				
00620	15 - Bathe, Cody	8/31/2016	5.00	100.00	500.00
	meeting with pipeline company in field to probe pipeline				
00620	15 - Bathe, Cody	9/1/2016	1.00	100.00	100.00
	take full size set of plans to center point				
Clerical					
00485	23 - Zalman-Mooney, Angela	8/10/2016	1.00	90.00	90.00
	Log 70% Submittal from Half				
	Totals		63.00		10,375.00
	Total Labor				10,375.00
					\$10,375.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	8/2/2016	1.00	250.00	250.00
	NETCO Coordination				
00640	2 - Durgin, Donald	8/11/2016	1.00	250.00	250.00
	packaging final submittal & final check - getting revised bid form from FCM				
00640	2 - Durgin, Donald	8/16/2016	1.00	250.00	250.00
	amendment				
00640	2 - Durgin, Donald	8/23/2016	1.00	250.00	250.00
	plans review				
00640	2 - Durgin, Donald	8/29/2016	1.00	250.00	250.00
	FCM meeting - explanation of comments				
00606	4 - Pipkin, Lynn	8/10/2016	1.00	250.00	250.00
	Review Bid Forms				
00606	4 - Pipkin, Lynn	8/11/2016	1.00	250.00	250.00
	Review Bid Forms				
Project Manager					
00653	6 - Talje, Bassem	8/1/2016	2.00	200.00	400.00
	belaire final look and prepare doucment for submital				
00653	6 - Talje, Bassem	8/2/2016	2.00	200.00	400.00
	belaire final look and prepare doucment for submital				
00653	6 - Talje, Bassem	8/4/2016	2.00	200.00	400.00
	belaire final look and prepare doucment for submital				

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00653	6 - Talje, Bassem	8/5/2016	1.00	200.00	200.00
	belaire final look and prepare doucment for submital				
00653	6 - Talje, Bassem	8/8/2016	2.00	200.00	400.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/9/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/10/2016	2.00	200.00	400.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/11/2016	3.00	200.00	600.00
	bellaire - prepare doucment for submital Mylar (cover page - revised Bid book				
00653	6 - Talje, Bassem	8/12/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/15/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/16/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/17/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital - revised Bid book				
00653	6 - Talje, Bassem	8/18/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital - contract document (Sidewalk)				
00653	6 - Talje, Bassem	8/19/2016	1.00	200.00	200.00
	bellaire - prepare doucment for submital				
00653	6 - Talje, Bassem	8/22/2016	1.00	200.00	200.00
	Belliaire revised 100% plans coordination				
00653	6 - Talje, Bassem	8/23/2016	1.00	200.00	200.00
	Belliaire revised 100% plans coordination				
00653	6 - Talje, Bassem	8/24/2016	1.00	200.00	200.00
	Belliaire revised 100% plans coordination				
00653	6 - Talje, Bassem	8/26/2016	1.00	200.00	200.00
	Belliaire revised 100% plans coordination				
00653	6 - Talje, Bassem	8/29/2016	3.00	200.00	600.00
	Meeting with FCM to go over the FBC comments with them.				
00653	6 - Talje, Bassem	8/30/2016	1.00	200.00	200.00
	following up with FCM on the schedule and status over all				
Associate Engineer					
00722	9 - Pacas, Carlos	8/22/2016	9.00	125.00	1,125.00
	Design Revisions				
Designer					
00620	15 - Bathe, Cody	8/1/2016	4.00	100.00	400.00
	talked to Pd to get relocation set for pipeline and contacted the county to get the PO sent to him.				
00620	15 - Bathe, Cody	8/23/2016	1.00	100.00	100.00
	spoke with netco about weather delay for utility relocations				
00620	15 - Bathe, Cody	8/30/2016	1.00	100.00	100.00
	Talked to Pd about relocation time line				
	Totals		51.00		9,275.00
	Total Labor				9,275.00
					\$9,275.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	8/1/2016	1.00	250.00	250.00
	Cloverleaf agreement				
00640	2 - Durgin, Donald	8/5/2016	1.00	250.00	250.00
	invoice				
00640	2 - Durgin, Donald	8/9/2016	1.00	250.00	250.00
	PER review				

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00640	2 - Durgin, Donald	8/15/2016	1.00	250.00	250.00
	ENV documents				
00640	2 - Durgin, Donald	8/18/2016	1.00	250.00	250.00
	cloverleaf agreement				
00640	2 - Durgin, Donald	8/22/2016	1.00	250.00	250.00
	ENV docs and ZESI PO				
00640	2 - Durgin, Donald	8/24/2016	1.00	250.00	250.00
	Cloverleaf coordination				
00640	2 - Durgin, Donald	8/26/2016	1.00	250.00	250.00
	ENV amendment				
00606	4 - Pipkin, Lynn	8/15/2016	3.00	250.00	750.00
	PER Review				
00606	4 - Pipkin, Lynn	8/16/2016	3.00	250.00	750.00
	PER Review				
00606	4 - Pipkin, Lynn	8/17/2016	4.00	250.00	1,000.00
	PER Review				
00606	4 - Pipkin, Lynn	8/22/2016	1.00	250.00	250.00
	Plan Review				
00606	4 - Pipkin, Lynn	8/23/2016	4.00	250.00	1,000.00
	Plan Review				
00606	4 - Pipkin, Lynn	8/24/2016	3.00	250.00	750.00
	Plan Review				
Senior Project Engineer					
00727	7 - Fung, Raul	8/15/2016	8.00	170.00	1,360.00
	PER Review				
00727	7 - Fung, Raul	8/16/2016	8.00	170.00	1,360.00
	PER Review				
00727	7 - Fung, Raul	8/22/2016	6.00	170.00	1,020.00
	PER Review				
00727	7 - Fung, Raul	8/23/2016	4.00	170.00	680.00
	PER Review				
Associate Engineer					
00599	20 - Nash, Don	8/9/2016	3.00	125.00	375.00
	PER review				
Designer					
00620	15 - Bathe, Cody	8/25/2016	5.00	100.00	500.00
	review per and set up utility table				
00620	15 - Bathe, Cody	9/1/2016	5.00	100.00	500.00
	working on utility table and seting up contacts				
00620	15 - Bathe, Cody	9/2/2016	2.00	100.00	200.00
	review per for project				
	Totals		67.00		12,495.00
	Total Labor				12,495.00
					\$12,495.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	8/3/2016	3.00	250.00	750.00
	wetlands meeting				
00640	2 - Durgin, Donald	8/22/2016	1.00	250.00	250.00
	alignment coordination				
00640	2 - Durgin, Donald	8/31/2016	3.00	250.00	750.00
	ENV & ALG meeting				
Associate Engineer					
00582	20 - Salinas, Ivan	8/30/2016	1.00	125.00	125.00
	Meeting Exhibit				

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Clerical						
00485	23 - Zalman-Mooney, Angela	8/23/2016	1.00	90.00	90.00	
	Coordinate environmental meeting.					
	Totals		9.00		1,965.00	
	Total Labor					1,965.00
						\$1,965.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	8/2/2016	1.00	250.00	250.00	
	comment review					
00640	2 - Durgin, Donald	8/22/2016	1.00	250.00	250.00	
	WCID#2 Interlocal agreement					
00640	2 - Durgin, Donald	9/2/2016	1.00	250.00	250.00	
	proposal review					
Associate Engineer						
00582	20 - Salinas, Ivan	8/1/2016	1.00	125.00	125.00	
	Review 70% Plans					
00582	20 - Salinas, Ivan	8/2/2016	1.00	125.00	125.00	
	Review 70% Plans					
00582	20 - Salinas, Ivan	8/3/2016	1.00	125.00	125.00	
	Review 70% Plans					
00582	20 - Salinas, Ivan	8/4/2016	1.00	125.00	125.00	
	Review 70% Plans					
00582	20 - Salinas, Ivan	8/8/2016	1.00	125.00	125.00	
	Project Coordination					
00582	20 - Salinas, Ivan	8/9/2016	1.00	125.00	125.00	
	Project Coordination					
00582	20 - Salinas, Ivan	8/31/2016	1.00	125.00	125.00	
	Email Coordination					
Designer						
00620	15 - Bathe, Cody	8/3/2016	5.00	100.00	500.00	
	when out to site to meet with utility company					
00620	15 - Bathe, Cody	8/8/2016	3.00	100.00	300.00	
	contact the mud utility to address there questions					
00620	15 - Bathe, Cody	8/11/2016	2.00	100.00	200.00	
	send comments to epi from the mud					
00620	15 - Bathe, Cody	8/18/2016	2.00	100.00	200.00	
	reviewed red lines from center point					
00620	15 - Bathe, Cody	8/22/2016	3.00	100.00	300.00	
	scanned and reviewed redlines from center point and sent plans to Epi					
00620	15 - Bathe, Cody	8/24/2016	3.00	100.00	300.00	
	meet with center point out on location					
Clerical						
00667	66 - Brown-Jr, Lennox	8/16/2016	1.50	90.00	135.00	
	Picking up Ludwig Sheets from Centerpoint Energy					
	Totals		29.50		3,560.00	
	Total Labor					3,560.00
						\$3,560.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	8/22/2016	1.00	250.00	250.00	
	invoice review					

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00640	2 - Durgin, Donald	9/1/2016	1.00	250.00	250.00
	comment clarification & LOE discussion				
Associate Engineer					
00582	20 - Salinas, Ivan	8/30/2016	1.00	125.00	125.00
	Email Coordination				
00582	20 - Salinas, Ivan	8/31/2016	2.00	125.00	250.00
	Email Coordination				
Designer					
00620	15 - Bathe, Cody	8/2/2016	6.00	100.00	600.00
	talked to energy tranfer and sent them plans also talked with the mud and with AT&t				
00620	15 - Bathe, Cody	8/8/2016	3.00	100.00	300.00
	contacted utilities to double check that they are all clear and finished relocating				
Clerical					
00485	23 - Zalman-Mooney, Angela	8/26/2016	.50	90.00	45.00
	Meetign with Don.				
	Totals		14.50		1,820.00
	Total Labor				1,820.00
					\$1,820.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	8/1/2016	1.00	250.00	250.00
	Amendment				
00640	2 - Durgin, Donald	8/4/2016	1.00	250.00	250.00
	Southcross coordination				
00640	2 - Durgin, Donald	8/31/2016	1.00	250.00	250.00
	PER follow up				
00640	2 - Durgin, Donald	9/2/2016	3.00	250.00	750.00
	Davoody parcel acquisition				
Designer					
00620	15 - Bathe, Cody	8/1/2016	2.00	100.00	200.00
	sent Kevin and email with the agreement with the county				
00620	15 - Bathe, Cody	8/11/2016	2.00	100.00	200.00
	modified agreement with south cross and resent it to them				
00620	15 - Bathe, Cody	8/18/2016	2.00	100.00	200.00
	talked to kevin with southcross about utility agreement				
00620	15 - Bathe, Cody	8/23/2016	3.00	100.00	300.00
	spoke with Kevin and Bryan about easement document and Southcross sent redlines to me i forward on to the county				
00620	15 - Bathe, Cody	8/25/2016	2.00	100.00	200.00
	called bryan to talk about status of easement agreement with Southcross				
00620	15 - Bathe, Cody	8/29/2016	3.00	100.00	300.00
	made corrections to redlines for southcross easement agreement				
00620	15 - Bathe, Cody	8/30/2016	2.00	100.00	200.00
	called bryan about row agreements to find out status				
00620	15 - Bathe, Cody	8/31/2016	1.00	100.00	100.00
	sent follow up email for Kevin				
00620	15 - Bathe, Cody	9/2/2016	2.00	100.00	200.00
	meeting with FBC				
	Totals		25.00		3,400.00
	Total Labor				3,400.00
					\$3,400.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
00620	15 - Bathe, Cody	8/18/2016	3.00	100.00	300.00	
	sending plans to utility					
	Totals		3.00		300.00	
	Total Labor					300.00
						\$300.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	8/4/2016	1.00	250.00	250.00	
	utility coordination					
00640	2 - Durgin, Donald	8/11/2016	1.00	250.00	250.00	
	txdot comments					
Designer						
00620	15 - Bathe, Cody	8/1/2016	3.00	100.00	300.00	
	talked to center point about light poles and contact the Hoa					
00620	15 - Bathe, Cody	8/4/2016	1.00	100.00	100.00	
	follow up with HOA on the relocation of the light poles					
00620	15 - Bathe, Cody	8/8/2016	3.00	100.00	300.00	
	coordinated with center point to do site visit and to stake location for new poles					
00620	15 - Bathe, Cody	8/9/2016	3.00	100.00	300.00	
	meet with center point on site discussed light relocations and staked out new locations					
00620	15 - Bathe, Cody	8/18/2016	2.00	100.00	200.00	
	contacted Villages of oak lake about center point light poles sent them the estimate					
00620	15 - Bathe, Cody	8/22/2016	2.00	100.00	200.00	
	Talked with center point gas to get letter of no conflict with gas line					
00620	15 - Bathe, Cody	8/29/2016	2.00	100.00	200.00	
	tried to contact the mud for west airport project					
00620	15 - Bathe, Cody	9/1/2016	3.00	100.00	300.00	
	follow up with villages of oak lake about light poles relocations					
	Totals		21.00		2,400.00	
	Total Labor					2,400.00
						\$2,400.00

Reimbursable Expenses

Mileage

EX	000000019088	8/3/2016	Durgin, Donald / Wetlands - Lake Olympia 2 / Project meeting / 40.00 miles @ 0.54	21.60
EX	000000019088	8/8/2016	Durgin, Donald / 90A at 99 Scoping / Project Meeting / 60.00 miles @ 0.54	32.40
EX	000000019070	8/16/2016	Brown-Jr, Lennox / Picking up Sheets for Ludwig Project / 35.80 miles @ 0.54	19.33
EX	000000019084	8/17/2016	Salinas, Ivan / Fort Bend County Month Meeting / Drove to Fort Bend County Precinct 2 for meeting / 40.00 miles @ 0.54	21.60
EX	000000019088	8/17/2016	Durgin, Donald / Pct 2 Meeting / Project Meeting / 40.00 miles @ 0.54	21.60
EX	000000019164	8/26/2016	Durgin, Donald / Site Visits / Site visit / 50.00 miles @ 0.54	27.00
EX	000000019164	8/30/2016	Durgin, Donald / Lake Olympia ALG & ENV Meeting / project meeting / 60.00 miles @ 0.54	32.40

Project	0262.016.000	Fort Bend County Project Management	Invoice	916101
EX 000000019157	9/1/2016	Mohseni Saravi, Alinaghi / Drop off sheets / Drop off Beechnut Sheets at Center Point in Downtown. / 38.00 miles @ 0.54	20.52	
EX 000000019164	9/2/2016	Durgin, Donald / Spring Green - Davoody Tracts / project meeting / 60.00 miles @ 0.54	32.40	
Parking				
EX 000000019157	9/1/2016	Mohseni Saravi, Alinaghi / Drop off sheets	5.00	
Total Reimbursables			1.0 times	233.85
				233.85
				\$233.85
				\$49,948.85
Total this Report				\$49,948.85

ailed Expense Report

Friday, August 19, 2016

10:13:55 AM

RNS Klotz Associates, Inc. (Live)

Employee 00667 Brown-Jr, Lennox M

Signed

Approved

Submitted

Practice 1:TN:MB

Expense Report: Picking up Ludwig Sheets

Report Date: 8/17/2016

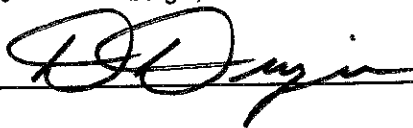
Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/16/2016	Mileage		0262.016.000 208			<input type="checkbox"/>	<input type="checkbox"/>	621.00		19.33
		Fort Bend County Project Management								
Business Reason: Picking up Sheets for Ludwig Project		Travel From/To: RPS Klotz Dairy Ashford to Centerpoint Energy Downton and back to RPS Klotz Dairy Ashford.				Travel: 35.80 mi @ 0.540				
						Total Expenses				19.33
						Company Paid				
						Total Due				19.33

Detailed Expense Report

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed



Submitted

Approved

Practice 1:TN:00

Expense Report: 15 August 2016

Report Date: 8/23/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/3/2016	Mileage	Wetlands - Lake Olympia 2	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
		Fort Bend County Project Management						Travel: 40.00 mi @ 0.540		
Business Reason:		Project meeting		Travel From/To: Precinct 2						
8/8/2016	Mileage	90A at 99 Scoping	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		32.40
		Fort Bend County Project Management						Travel: 60.00 mi @ 0.540		
Business Reason:		Project Meeting		Travel From/To: FBC Engineering						
8/9/2016	Mileage	Harris County Treaschwig	0116.112.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		17.28
		HC Pct 4 Treaschwig Rd (Segment B)						Travel: 32.00 mi @ 0.540		
Business Reason:		Project Meeting		Travel From/To: 1001 Prestor						
8/9/2016	Parking	HC Treaschwig Meeting	0116.112.000	950		<input type="checkbox"/>	<input type="checkbox"/>	622.00		14.00 ✓
		HC Pct 4 Treaschwig Rd (Segment B)								
Business Reason:		project meeting								
8/9/2016	Meals	Working through lunch	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		15.61 ✓
		TN Gen. Expenses (No labor charges)								
Business Reason:		staff appreciation for working meeting through lunch time - Don Nash								
8/9/2016	Mileage	FBC Commissioners Court	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	781.00		32.40
		TN Gen. Expenses (No labor charges)						Travel: 60.00 mi @ 0.540		
Business Reason:		Court for contract approval - Business Dev		Travel From/To: FBC - 303 Jackson, Richmond						
8/11/2016	Meals	Staff lunch	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		15.77 ✓
		TN Gen. Expenses (No labor charges)								
Business Reason:		interdepartment networking - Jorge Alba								
8/12/2016	Meals	Staff Lunch	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		50.72 ✓
		TN Gen. Expenses (No labor charges)								
Business Reason:		staff appreciation for working through lunch for a submittal - Don Nash, Ivan Salinas, Carlos Pacas, Jonathan Griffin								
8/16/2016	Mileage	Site Visit	1176.001.000	950	002	<input type="checkbox"/>	<input type="checkbox"/>	621.00		20.52
		EFBC Development Authority Project Mgmt						Travel: 38.00 mi @ 0.540		
Business Reason:		East Pond Site Visit		Travel From/To: Murphy Road at West Airport						

Detailed Expense Report

Tuesday, August 23, 2016

12:08:20 PM

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed _____

Submitted

Approved _____

Practice 1:TN:00

Expense Report: 15 August 2016

Report Date: 8/23/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/17/2016	Mileage	Pct 2 Meeting	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
		Fort Bend County Project Management								
Business Reason: Project Meeting		Travel From/To: FBC Pct 2				Travel: 40.00 mi @ 0.540				
8/17/2016	Meals	FBC Client Lunch	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		104.43 ✓
		TN Gen. Expenses (No labor charges)								
Business Reason: Client Lunch - Felecia Evans-Smith, Stacy Slawinski, Ivan Salinas										
8/18/2016	Meals	Working through lunch	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		32.92 ✓
		TN Gen. Expenses (No labor charges)								
Business Reason: staff appreciation for working through lunch - Don Nash, Jonathan Griffin										
8/22/2016	Mileage	TF Site Visit	0262.014.000	951		<input type="checkbox"/>	<input type="checkbox"/>	621.00		32.40
		Fort Bend County On-Call Eng Services								
Business Reason: Site visit		Travel From/To: Trammel Fresnc				Travel: 60.00 mi @ 0.540				
8/22/2016	Meals	Staff Appreciation	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		63.05 ✓
		TN Gen. Expenses (No labor charges)								
Business Reason: Bass Talje & Cody Bathe										
8/23/2016	Cell Phones	August Mobile Phone	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
		TN Gen. Expenses (No labor charges)								
Business Reason: mobile phone										

Total Expenses	549.70
Company Paid	
Total Due	549.70

Detailed Expense Report

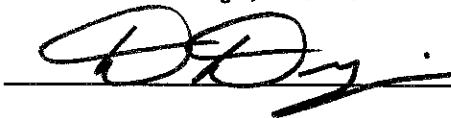
Monday, September 12, 2016

9:15:48 AM

RPS Klotz Associates, Inc. (Live)

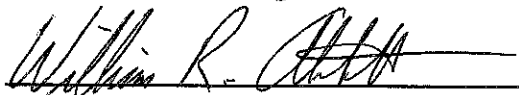
Employee 00640 Durgin, Donald M

Signed



Submitted

Approved



Practice 1:TN:00

Expense Report: 16 September 2016

Report Date: 9/1/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/24/2016	Meals	DM Training Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		39.12 ✓
Business Reason: Discussion and training for DM role with Mohammed Q. TN Gen. Expenses (No labor charges)										
8/26/2016	Mileage	Site Visits	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		27.00
Business Reason: Site visit Fort Bend County Project Management Travel From/To: Owens, Beechnut, Bellaire, W Airport Travel: 50.00 mi @ 0.540										
8/26/2016	Mileage	Site Visit	1176.001.000 950		002	<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
Business Reason: Site visit EFBC Development Authority Project Mgmt Travel From/To: West Airpor Travel: 40.00 mi @ 0.540										
8/30/2016	Mileage	Board Meeting	1176.001.000 950		001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
Business Reason: Boar Meeting EFBC Development Authority Project Mgmt Travel From/To: FBC Precinct 2 Travel: 40.00 mi @ 0.540										
8/30/2016	Mileage	Lake Olympia ALG & ENV Meeting	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		32.40
Business Reason: project meeting Fort Bend County Project Management Travel From/To: FBC Engineering Travel: 60.00 mi @ 0.540										
9/1/2016	Meals	DM Training Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		30.33 ✓
Business Reason: Discussion and training for DM role with Mohammed Q. TN Gen. Expenses (No labor charges)										
9/2/2016	Mileage	Spring Green - Davoody Tracts	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		32.40
Business Reason: project meeting Fort Bend County Project Management Travel From/To: FBC Engineering Travel: 60.00 mi @ 0.540										
9/2/2016	Meals	FBC After meetin lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		49.67 ✓
Business Reason: client lunch - Bryan Norton, Cody Bathe TN Gen. Expenses (No labor charges)										

Total Expenses	254.12
Company Paid	
Total Due	254.12

Detailed Expense Report

Friday, August 26, 2016


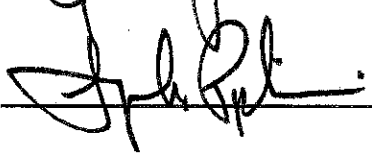
12:48:48 PM

RPS Klotz Associates, Inc. (Live)

Employee 00582 Salinas, Ivan

Signed

Approved

Submitted

Practice 1:TN:MB

Expense Report: Mileage

Report Date: 8/26/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/17/2016	Mileage	Fort Bend County Month Meeting	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		21.60
Business Reason: Drove to Fort Bend County Precinct 2 for meeting			Fort Bend County Project Management			Travel From/To: Office to FBC precinct 2 (Roundtrip)			Travel: 40.00 mi @ 0.540	

Total Expenses 21.60
Company Paid
Total Due 21.60

Detailed Expense Report

Thursday, September 8, 2016

4:19:19 PM

RPS Klotz Associates, Inc. (Live)

Employee 00678 Mohseni Saravi, Ali

Signed

Ali Mohseni

Approved

[Signature]

Submitted

Practice 1:TN:MB

Expense Report: Beechnut Project Expense

Report Date: 9/1/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
9/1/2016	Mileage	Drop off sheets	0262.016.000 401			<input type="checkbox"/>	<input checked="" type="checkbox"/>	621.00		20.52
		Fort Bend County Project Management								
		Business Reason: Drop off Beechnut Sheets at Center Point in Downtown.		Travel From/To: Travel from office to downtown and come back		Travel: 38.00 mi @ 0.540				
9/1/2016	Parking	Drop off sheets	0262.016.000 401			<input type="checkbox"/>	<input checked="" type="checkbox"/>	622.00		5.00
		Fort Bend County Project Management								

Total Expenses 25.52
 Company Paid ~~(25.52)~~
 Total Due 25.52

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vehicle.
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09/01/2016

11:45:36

CREDIT CARD
VISA SALE

Card #	XXXXXXXXXXXX9852
Chip Card:	CHASE VISA
AID:	A0000000031010
ATC:	0060
TC:	0B74CD6AFC99D185
SEQ #:	11
Batch #:	149
INVOICE	11
Approval Code:	06076B
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT

\$5.00

CUSTOMER COPY