



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

70 117762  
 Rec 379482  
 10/25/16

LP

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

October 17, 2016  
 Project No: 0262.016.000  
 Invoice No: 916106

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 September 1, 2016 to September 30, 2016:**

Project Management

**Professional Personnel**

|                    | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                   |
|--------------------|--------------|-------------|---------------|-------------------|
| Department Manager |              |             |               |                   |
| Durgin, Donald     | 14.00        | 250.00      | 3,500.00      |                   |
| Pipkin, Lynn       | 2.00         | 250.00      | 500.00        |                   |
| Associate Engineer |              |             |               |                   |
| Salinas, Ivan      | 14.00        | 125.00      | 1,750.00      |                   |
| Totals             | 30.00        |             | 5,750.00      |                   |
| <b>Total Labor</b> |              |             |               | <b>5,750.00</b>   |
|                    |              |             |               | <b>\$5,750.00</b> |

13201 Beechnut Boulevard

**Professional Personnel**

|                         | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                 |
|-------------------------|--------------|-------------|---------------|-----------------|
| Department Manager      |              |             |               |                 |
| Durgin, Donald          | 1.00         | 250.00      | 250.00        |                 |
| Natarajan, Sriram       | 1.00         | 250.00      | 250.00        |                 |
| Pipkin, Lynn            | 3.00         | 250.00      | 750.00        |                 |
| Senior Project Manager  |              |             |               |                 |
| Caldwell, Larry         | 3.00         | 240.00      | 720.00        |                 |
| Senior Project Engineer |              |             |               |                 |
| Fung, Raul              | 30.00        | 170.00      | 5,100.00      |                 |
| Project Engineer        |              |             |               |                 |
| Chen, Shuaiyu           | 4.00         | 145.00      | 580.00        |                 |
| Said, Zeena             | 4.00         | 145.00      | 580.00        |                 |
| Designer                |              |             |               |                 |
| Bathe, Cody             | 12.00        | 100.00      | 1,200.00      |                 |
| Clerical                |              |             |               |                 |
| Zalman-Mooney, Angela   | 3.50         | 90.00       | 315.00        |                 |
| Totals                  | 61.50        |             | 9,745.00      |                 |
| <b>Total Labor</b>      |              |             |               | <b>9,745.00</b> |

**\$9,745.00**

13202 Bellaire Boulevard

**Professional Personnel**

|                    | Hours        | Rate   | Amount          |                   |
|--------------------|--------------|--------|-----------------|-------------------|
| Project Manager    |              |        |                 |                   |
| Talje, Bassem      | 16.00        | 200.00 | 3,200.00        |                   |
| Designer           |              |        |                 |                   |
| Bathe, Cody        | 4.00         | 100.00 | 400.00          |                   |
| <b>Totals</b>      | <b>20.00</b> |        | <b>3,600.00</b> |                   |
| <b>Total Labor</b> |              |        |                 | <b>3,600.00</b>   |
|                    |              |        |                 | <b>\$3,600.00</b> |

13203 Chimney Rock Boulevard

**Professional Personnel**

|                         | Hours        | Rate   | Amount          |                   |
|-------------------------|--------------|--------|-----------------|-------------------|
| Department Manager      |              |        |                 |                   |
| Durgin, Donald          | 6.00         | 250.00 | 1,500.00        |                   |
| Pipkin, Lynn            | 2.00         | 250.00 | 500.00          |                   |
| Senior Project Manager  |              |        |                 |                   |
| Qumruzzaman, Mohammed   | 6.00         | 240.00 | 1,440.00        |                   |
| Senior Project Engineer |              |        |                 |                   |
| Fung, Raul              | 6.00         | 170.00 | 1,020.00        |                   |
| Associate Engineer      |              |        |                 |                   |
| Myers, Dustin           | 10.00        | 125.00 | 1,250.00        |                   |
| Designer                |              |        |                 |                   |
| Bathe, Cody             | 7.00         | 100.00 | 700.00          |                   |
| <b>Totals</b>           | <b>37.00</b> |        | <b>6,410.00</b> |                   |
| <b>Total Labor</b>      |              |        |                 | <b>6,410.00</b>   |
|                         |              |        |                 | <b>\$6,410.00</b> |

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

|                       | Hours        | Rate   | Amount          |                   |
|-----------------------|--------------|--------|-----------------|-------------------|
| Department Manager    |              |        |                 |                   |
| Durgin, Donald        | 1.00         | 250.00 | 250.00          |                   |
| Clerical              |              |        |                 |                   |
| Zalman-Mooney, Angela | 10.00        | 90.00  | 900.00          |                   |
| <b>Totals</b>         | <b>11.00</b> |        | <b>1,150.00</b> |                   |
| <b>Total Labor</b>    |              |        |                 | <b>1,150.00</b>   |
|                       |              |        |                 | <b>\$1,150.00</b> |

13208 Ludwig Road

**Professional Personnel**

|                    | Hours | Rate   | Amount |
|--------------------|-------|--------|--------|
| Department Manager |       |        |        |
| Durgin, Donald     | 2.00  | 250.00 | 500.00 |

| Project            | 0262.016.000 | Fort Bend County Project Management | Invoice | 916106            |
|--------------------|--------------|-------------------------------------|---------|-------------------|
| Associate Engineer |              |                                     |         |                   |
| Salinas, Ivan      |              | 1.00                                | 125.00  | 125.00            |
| Designer           |              |                                     |         |                   |
| Bathe, Cody        |              | 4.00                                | 100.00  | 400.00            |
| Totals             |              | 7.00                                |         | 1,025.00          |
| <b>Total Labor</b> |              |                                     |         | <b>1,025.00</b>   |
|                    |              |                                     |         | <b>\$1,025.00</b> |

13211 Sugar Land-Howell Road

**Professional Personnel**

|                    | Hours | Rate   | Amount |                 |
|--------------------|-------|--------|--------|-----------------|
| Department Manager |       |        |        |                 |
| Durgin, Donald     | 3.00  | 250.00 | 750.00 |                 |
| Totals             | 3.00  |        | 750.00 |                 |
| <b>Total Labor</b> |       |        |        | <b>750.00</b>   |
|                    |       |        |        | <b>\$750.00</b> |

13318 Spring Green Boulevard

**Professional Personnel**

|                    | Hours | Rate   | Amount   |                   |
|--------------------|-------|--------|----------|-------------------|
| Department Manager |       |        |          |                   |
| Durgin, Donald     | 2.00  | 250.00 | 500.00   |                   |
| Associate Engineer |       |        |          |                   |
| Salinas, Ivan      | 6.00  | 125.00 | 750.00   |                   |
| Designer           |       |        |          |                   |
| Bathe, Cody        | 14.00 | 100.00 | 1,400.00 |                   |
| Totals             | 22.00 |        | 2,650.00 |                   |
| <b>Total Labor</b> |       |        |          | <b>2,650.00</b>   |
|                    |       |        |          | <b>\$2,650.00</b> |

13401 Beechnut Rehab

**Professional Personnel**

|                    | Hours | Rate   | Amount |                 |
|--------------------|-------|--------|--------|-----------------|
| Associate Engineer |       |        |        |                 |
| Salinas, Ivan      | 2.00  | 125.00 | 250.00 |                 |
| Totals             | 2.00  |        | 250.00 |                 |
| <b>Total Labor</b> |       |        |        | <b>250.00</b>   |
|                    |       |        |        | <b>\$250.00</b> |

13403 Owens Road

**Professional Personnel**

|                    | Hours | Rate   | Amount |
|--------------------|-------|--------|--------|
| Department Manager |       |        |        |
| Durgin, Donald     | 2.00  | 250.00 | 500.00 |

Clerical

|                       |      |       |        |                 |
|-----------------------|------|-------|--------|-----------------|
| Zalman-Mooney, Angela | 1.00 | 90.00 | 90.00  |                 |
| Totals                | 3.00 |       | 590.00 |                 |
| <b>Total Labor</b>    |      |       |        | <b>590.00</b>   |
|                       |      |       |        | <b>\$590.00</b> |

13411 West Airport Boulevard

**Professional Personnel**

|                    | Hours | Rate   | Amount |                 |
|--------------------|-------|--------|--------|-----------------|
| Designer           |       |        |        |                 |
| Bathe, Cody        | 9.00  | 100.00 | 900.00 |                 |
| Totals             | 9.00  |        | 900.00 |                 |
| <b>Total Labor</b> |       |        |        | <b>900.00</b>   |
|                    |       |        |        | <b>\$900.00</b> |

**Recap:**

|                 | Current   | Previous   | To-Date      |
|-----------------|-----------|------------|--------------|
| Total Billings  | 32,820.00 | 732,485.76 | 765,305.76   |
| Contract Amount |           |            | 1,007,875.00 |
| Balance         |           |            | 242,569.24   |

**Total Due This Invoice:**

**\$32,820.00**

*OK, JS*  
*10/24/16*

# Billing Backup

Tuesday, October 11, 2016

RPS Klotz Associates, Inc. (Live)

Invoice 916106 Dated 10/17/2016

3:44:57 PM

**Professional Personnel**

|                    |                                   |           | Hours | Rate   | Amount   |                   |
|--------------------|-----------------------------------|-----------|-------|--------|----------|-------------------|
| Department Manager |                                   |           |       |        |          |                   |
| 00640              | 2 - Durgin, Donald                | 9/12/2016 | 1.00  | 250.00 | 250.00   |                   |
|                    | project management invoicing      |           |       |        |          |                   |
| 00640              | 2 - Durgin, Donald                | 9/23/2016 | 2.00  | 250.00 | 500.00   |                   |
|                    | US 90A proposal review            |           |       |        |          |                   |
| 00640              | 2 - Durgin, Donald                | 9/28/2016 | 1.00  | 250.00 | 250.00   |                   |
|                    | Berg-Oliver contract coordination |           |       |        |          |                   |
| 00640              | 2 - Durgin, Donald                | 9/29/2016 | 2.00  | 250.00 | 500.00   |                   |
|                    | Quarterly Report update           |           |       |        |          |                   |
| 00640              | 2 - Durgin, Donald                | 9/30/2016 | 8.00  | 250.00 | 2,000.00 |                   |
|                    | Site Visits                       |           |       |        |          |                   |
| 00606              | 4 - Pipkin, Lynn                  | 9/8/2016  | 2.00  | 250.00 | 500.00   |                   |
| Associate Engineer |                                   |           |       |        |          |                   |
| 00582              | 20 - Salinas, Ivan                | 9/26/2016 | 1.00  | 125.00 | 125.00   |                   |
|                    | Project Coordination              |           |       |        |          |                   |
| 00582              | 20 - Salinas, Ivan                | 9/27/2016 | 1.00  | 125.00 | 125.00   |                   |
|                    | Project Coordination              |           |       |        |          |                   |
| 00582              | 20 - Salinas, Ivan                | 9/28/2016 | 5.00  | 125.00 | 625.00   |                   |
|                    | Project Coordination              |           |       |        |          |                   |
| 00582              | 20 - Salinas, Ivan                | 9/29/2016 | 5.00  | 125.00 | 625.00   |                   |
|                    | Project Coordination              |           |       |        |          |                   |
| 00582              | 20 - Salinas, Ivan                | 9/30/2016 | 2.00  | 125.00 | 250.00   |                   |
|                    | Project Coordination              |           |       |        |          |                   |
|                    | Totals                            |           | 30.00 |        | 5,750.00 |                   |
|                    | <b>Total Labor</b>                |           |       |        |          | <b>5,750.00</b>   |
|                    |                                   |           |       |        |          | <b>\$5,750.00</b> |

**Professional Personnel**

|                         |  |           | Hours | Rate   | Amount   |  |
|-------------------------|--|-----------|-------|--------|----------|--|
| Department Manager      |  |           |       |        |          |  |
| 00640                   | 2 - Durgin, Donald                               | 9/19/2016 | 1.00  | 250.00 | 250.00   |  |
|                         | Amendment verification & NTP                     |           |       |        |          |  |
| 00351                   | 4 - Natarajan, Sriram                            | 9/6/2016  | 1.00  | 250.00 | 250.00   |  |
|                         | QC - Beechnut Road Signal Design Plans & TCP     |           |       |        |          |  |
| 00606                   | 4 - Pipkin, Lynn                                 | 9/6/2016  | 2.00  | 250.00 | 500.00   |  |
|                         | Finalized comment review                         |           |       |        |          |  |
| 00606                   | 4 - Pipkin, Lynn                                 | 9/7/2016  | 1.00  | 250.00 | 250.00   |  |
|                         | Finalized comment review                         |           |       |        |          |  |
| Senior Project Manager  |  |           |       |        |          |  |
| 00173                   | 5 - Caldwell, Larry                              | 9/7/2016  | 3.00  | 240.00 | 720.00   |  |
|                         | Complete constructability review and spreadsheet |           |       |        |          |  |
| Senior Project Engineer |  |           |       |        |          |  |
| 00727                   | 7 - Fung, Raul                                   | 9/6/2016  | 2.00  | 170.00 | 340.00   |  |
| 00727                   | 7 - Fung, Raul                                   | 9/7/2016  | 6.00  | 170.00 | 1,020.00 |  |
| 00727                   | 7 - Fung, Raul                                   | 9/8/2016  | 6.00  | 170.00 | 1,020.00 |  |
| 00727                   | 7 - Fung, Raul                                   | 9/9/2016  | 6.00  | 170.00 | 1,020.00 |  |
| 00727                   | 7 - Fung, Raul                                   | 9/12/2016 | 2.00  | 170.00 | 340.00   |  |
| 00727                   | 7 - Fung, Raul                                   | 9/13/2016 | 2.00  | 170.00 | 340.00   |  |
| 00727                   | 7 - Fung, Raul                                   | 9/14/2016 | 2.00  | 170.00 | 340.00   |  |
| 00727                   | 7 - Fung, Raul                                   | 9/15/2016 | 2.00  | 170.00 | 340.00   |  |
| 00727                   | 7 - Fung, Raul                                   | 9/16/2016 | 2.00  | 170.00 | 340.00   |  |

| Project                 | 0262.016.000   | Fort Bend County Project Management | Invoice | 916106 |                   |
|-------------------------|--|-------------------------------------|---------|--------|-------------------|
| <b>Project Engineer</b> |  |                                     |         |        |                   |
| 00633                   | 8 - Chen, Shuaiyu  | 9/7/2016                            | 4.00    | 145.00 | 580.00            |
|                         | QC of Beechnut Traffic Signal Design Plan and Traffic Control Plan |                                     |         |        |                   |
| 00688                   | 8 - Said, Zeena  | 9/16/2016                           | 4.00    | 145.00 | 580.00            |
|                         | review   |                                     |         |        |                   |
| <b>Designer</b>         |  |                                     |         |        |                   |
| 00620                   | 15 - Bathe, Cody   | 9/6/2016                            | 3.00    | 100.00 | 300.00            |
|                         | worked on utility list   |                                     |         |        |                   |
| 00620                   | 15 - Bathe, Cody   | 9/12/2016                           | 2.00    | 100.00 | 200.00            |
|                         | sent plans out to utilitys   |                                     |         |        |                   |
| 00620                   | 15 - Bathe, Cody   | 9/15/2016                           | 4.00    | 100.00 | 400.00            |
|                         | contacted pipeline company trying to get estimate for Vaccum Truck |                                     |         |        |                   |
| 00620                   | 15 - Bathe, Cody   | 9/28/2016                           | 3.00    | 100.00 | 300.00            |
|                         | utility coordination   |                                     |         |        |                   |
| <b>Clerical</b>         |  |                                     |         |        |                   |
| 00485                   | 23 - Zalman-Mooney, Angela   | 9/7/2016                            | 1.00    | 90.00  | 90.00             |
|                         | Tabulate 70% Submittal Redlines                                    |                                     |         |        |                   |
| 00485                   | 23 - Zalman-Mooney, Angela   | 9/8/2016                            | 2.00    | 90.00  | 180.00            |
|                         | Tabulate 70% Submittal Redlines                                    |                                     |         |        |                   |
| 00485                   | 23 - Zalman-Mooney, Angela   | 9/9/2016                            | .50     | 90.00  | 45.00             |
|                         | Scan Redline Drawings  |                                     |         |        |                   |
|                         | Totals   |                                     | 61.50   |        | 9,745.00          |
|                         | <b>Total Labor</b>   |                                     |         |        | <b>9,745.00</b>   |
|                         |  |                                     |         |        | <b>\$9,745.00</b> |

**Professional Personnel**

|                        |  |           | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|------------------------|--|-----------|--------------|-------------|---------------|
| <b>Project Manager</b> |  |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/6/2016  | 1.00         | 200.00      | 200.00        |
|                        | Bellaire- additional pending comments                                  |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/7/2016  | 1.00         | 200.00      | 200.00        |
|                        | Bellaire- additional pending comments                                  |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/8/2016  | 1.00         | 200.00      | 200.00        |
|                        | Bellaire- additional pending comments                                  |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/12/2016 | 1.00         | 200.00      | 200.00        |
|                        | Bellaire- additional final comments                                    |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/14/2016 | 3.00         | 200.00      | 600.00        |
|                        | Bellaire- additional final comments                                    |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/16/2016 | 1.00         | 200.00      | 200.00        |
|                        | Bellaire- additional final comments                                    |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/19/2016 | 1.00         | 200.00      | 200.00        |
|                        | Bellaire- coordination   |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/26/2016 | 1.00         | 200.00      | 200.00        |
|                        | Belliare coodination   |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/27/2016 | 1.00         | 200.00      | 200.00        |
|                        | Belliare coordination  |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/28/2016 | 1.00         | 200.00      | 200.00        |
|                        | Belliare coordination and final plans received from FCM on ( 9-28-16). |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/29/2016 | 2.00         | 200.00      | 400.00        |
|                        | Belliare coordination and final plans received from FCM on ( 9-28-16). |           |              |             |               |
| 00653                  | 6 - Talje, Bassem  | 9/30/2016 | 2.00         | 200.00      | 400.00        |
|                        | Belliare coordination and final plans received from FCM on ( 9-28-16). |           |              |             |               |
| <b>Designer</b>        |  |           |              |             |               |
| 00620                  | 15 - Bathe, Cody   | 9/8/2016  | 2.00         | 100.00      | 200.00        |

| Project | 0262.016.000   | Fort Bend County Project Management | Invoice | 916106 |                   |
|---------|--|-------------------------------------|---------|--------|-------------------|
|         | meet with Pd on site to view water lines                 |                                     |         |        |                   |
| 00620   | 15 - Bathe, Cody   | 9/12/2016                           | 2.00    | 100.00 | 200.00            |
|         | contacted the mud about easement and to check the status |                                     |         |        |                   |
|         | Totals   |                                     | 20.00   |        | 3,600.00          |
|         | <b>Total Labor</b>                                       |                                     |         |        | <b>3,600.00</b>   |
|         |  |                                     |         |        | <b>\$3,600.00</b> |

**Professional Personnel**

|                         |   |           | Hours | Rate   | Amount            |
|-------------------------|---|-----------|-------|--------|-------------------|
| Department Manager      |   |           |       |        |                   |
| 00640                   | 2 - Durgin, Donald                                | 9/20/2016 | 4.00  | 250.00 | 1,000.00          |
|                         | PER Review  |           |       |        |                   |
| 00640                   | 2 - Durgin, Donald                                | 9/27/2016 | 1.00  | 250.00 | 250.00            |
|                         | 2234 CADD coordination with TxDOT, ZESI direction |           |       |        |                   |
| 00640                   | 2 - Durgin, Donald                                | 9/28/2016 | 1.00  | 250.00 | 250.00            |
|                         | ENV docs  |           |       |        |                   |
| 00606                   | 4 - Pipkin, Lynn                                  | 9/9/2016  | 2.00  | 250.00 | 500.00            |
|                         | PER Review  |           |       |        |                   |
| Senior Project Manager  |   |           |       |        |                   |
| 00644                   | 5 - Qumruzzaman, Mohammed                         | 9/28/2016 | 3.00  | 240.00 | 720.00            |
|                         | PER Review- Geotech & Bridge Layout               |           |       |        |                   |
| 00644                   | 5 - Qumruzzaman, Mohammed                         | 9/29/2016 | 3.00  | 240.00 | 720.00            |
|                         | PER Review- Geotech & Bridge Layout               |           |       |        |                   |
| Senior Project Engineer |   |           |       |        |                   |
| 00727                   | 7 - Fung, Raul                                    | 9/19/2016 | 4.00  | 170.00 | 680.00            |
|                         | PER Review  |           |       |        |                   |
| 00727                   | 7 - Fung, Raul                                    | 9/20/2016 | 2.00  | 170.00 | 340.00            |
|                         | PER Review  |           |       |        |                   |
| Associate Engineer      |   |           |       |        |                   |
| 00703                   | 20 - Myers, Dustin                                | 9/29/2016 | 4.50  | 125.00 | 562.50            |
|                         | Beginning Chimney Rock PER QC                     |           |       |        |                   |
| 00703                   | 20 - Myers, Dustin                                | 9/30/2016 | 5.50  | 125.00 | 687.50            |
|                         | Finishing QC and reviewing with William.          |           |       |        |                   |
| Designer                |   |           |       |        |                   |
| 00620                   | 15 - Bathe, Cody                                  | 9/9/2016  | 4.00  | 100.00 | 400.00            |
|                         | worked on utility list                            |           |       |        |                   |
| 00620                   | 15 - Bathe, Cody                                  | 9/28/2016 | 3.00  | 100.00 | 300.00            |
|                         | worked on utilitys                                |           |       |        |                   |
|                         | Totals  |           | 37.00 |        | 6,410.00          |
|                         | <b>Total Labor</b>                                |           |       |        | <b>6,410.00</b>   |
|                         |   |           |       |        | <b>\$6,410.00</b> |

**Professional Personnel**

|                    |   |           | Hours | Rate   | Amount |
|--------------------|---|-----------|-------|--------|--------|
| Department Manager |   |           |       |        |        |
| 00640              | 2 - Durgin, Donald  | 9/27/2016 | 1.00  | 250.00 | 250.00 |
|                    | discussions with Terra about alg & amendment                |           |       |        |        |
| Clerical           |   |           |       |        |        |
| 00485              | 23 - Zalman-Mooney, Angela                                  | 9/6/2016  | .50   | 90.00  | 45.00  |
|                    | Attempt to set up a meeting with developer, Terra, and Don. |           |       |        |        |
| 00485              | 23 - Zalman-Mooney, Angela                                  | 9/7/2016  | 1.00  | 90.00  | 90.00  |

| Project | 0262.016.000                  | Fort Bend County Project Management   | Invoice | 916106 |                   |
|---------|-------------------------------|---|---------|--------|-------------------|
|         |                               | contact information down for Developers and trying to coordinate meeting for next week.         |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/8/2016  | 1.00    | 90.00  | 90.00             |
|         |                               | Continue to try and coordinate meeting with Don D. Stacy Slawinski and developers.              |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/15/2016   | .50     | 90.00  | 45.00             |
|         |                               | Correspondance with Jillian to get developer contact information                                |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/21/2016   | 1.00    | 90.00  | 90.00             |
|         |                               | Meeting with Don regarding developer contacts   |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/22/2016   | 2.00    | 90.00  | 180.00            |
|         |                               | Tracking down developer contact information in attempts to set up a meeting with Don and Stacy. |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/27/2016   | 1.00    | 90.00  | 90.00             |
|         |                               | Continuing to try and set-up a meeting with developers.   |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/28/2016   | 1.00    | 90.00  | 90.00             |
|         |                               | Discuss Monthly Report process  |         |        |                   |
| 00485   | 23 - Zalman-Mooney,<br>Angela | 9/29/2016   | 2.00    | 90.00  | 180.00            |
|         |                               | Update monthly report for Stacy   |         |        |                   |
|         |                               | Totals  | 11.00   |        | 1,150.00          |
|         |                               | <b>Total Labor</b>  |         |        | <b>1,150.00</b>   |
|         |                               |   |         |        | <b>\$1,150.00</b> |

**Professional Personnel**

|       |                    |   | Hours | Rate   | Amount            |
|-------|--------------------|---|-------|--------|-------------------|
|       |                    | Department Manager  |       |        |                   |
| 00640 | 2 - Durgin, Donald | 9/21/2016   | 2.00  | 250.00 | 500.00            |
|       |                    | Estimate, WCID2 interlocal & SES Horizon Amendment        |       |        |                   |
|       |                    | Associate Engineer  |       |        |                   |
| 00582 | 20 - Salinas, Ivan | 9/12/2016   | 1.00  | 125.00 | 125.00            |
|       |                    | Email coordination for waterline relocation               |       |        |                   |
|       |                    | Designer  |       |        |                   |
| 00620 | 15 - Bathe, Cody   | 9/13/2016   | 1.00  | 100.00 | 100.00            |
|       |                    | contacted utility companies to check the status of review |       |        |                   |
| 00620 | 15 - Bathe, Cody   | 9/15/2016   | 3.00  | 100.00 | 300.00            |
|       |                    | site vist to look at center point utilitys                |       |        |                   |
|       |                    | Totals  | 7.00  |        | 1,025.00          |
|       |                    | <b>Total Labor</b>  |       |        | <b>1,025.00</b>   |
|       |                    |   |       |        | <b>\$1,025.00</b> |

**Professional Personnel**

|       |                    |  | Hours | Rate   | Amount        |
|-------|--------------------|--|-------|--------|---------------|
|       |                    | Department Manager   |       |        |               |
| 00640 | 2 - Durgin, Donald | 9/19/2016  | 2.00  | 250.00 | 500.00        |
|       |                    | Amendment Proposal Review & Response                               |       |        |               |
| 00640 | 2 - Durgin, Donald | 9/26/2016  | 1.00  | 250.00 | 250.00        |
|       |                    | discussion with HRG about schedule, comment responses, & amendment |       |        |               |
|       |                    | Totals   | 3.00  |        | 750.00        |
|       |                    | <b>Total Labor</b>   |       |        | <b>750.00</b> |

**\$750.00**

**Professional Personnel**

|                           |   |           | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                   |
|---------------------------|---|-----------|--------------|-------------|---------------|-------------------|
| <b>Department Manager</b> |   |           |              |             |               |                   |
| 00640                     | 2 - Durgin, Donald  | 9/13/2016 | 1.00         | 250.00      | 250.00        |                   |
|                           | Davoody Estimate  |           |              |             |               |                   |
| 00640                     | 2 - Durgin, Donald  | 9/14/2016 | 1.00         | 250.00      | 250.00        |                   |
|                           | Davoody Estimate review   |           |              |             |               |                   |
| <b>Associate Engineer</b> |   |           |              |             |               |                   |
| 00582                     | 20 - Salinas, Ivan  | 9/14/2016 | 6.00         | 125.00      | 750.00        |                   |
| <b>Designer</b>           |   |           |              |             |               |                   |
| 00620                     | 15 - Bathe, Cody  | 9/6/2016  | 3.00         | 100.00      | 300.00        |                   |
|                           | contacted southcross on the status of the easment documents                   |           |              |             |               |                   |
| 00620                     | 15 - Bathe, Cody  | 9/8/2016  | 2.00         | 100.00      | 200.00        |                   |
|                           | reviewed drainage plans from Chris for the crossover and spring green project |           |              |             |               |                   |
| 00620                     | 15 - Bathe, Cody  | 9/12/2016 | 5.00         | 100.00      | 500.00        |                   |
|                           | worked on easement with Kevin at southcross                                   |           |              |             |               |                   |
| 00620                     | 15 - Bathe, Cody  | 9/14/2016 | 4.00         | 100.00      | 400.00        |                   |
|                           | worked on cost estimate for Davoody Property                                  |           |              |             |               |                   |
|                           | Totals  |           | 22.00        |             | 2,650.00      |                   |
|                           | <b>Total Labor</b>  |           |              |             |               | <b>2,650.00</b>   |
|                           |   |           |              |             |               | <b>\$2,650.00</b> |

**Professional Personnel**

|                           |                        |          | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                 |
|---------------------------|------------------------|----------|--------------|-------------|---------------|-----------------|
| <b>Associate Engineer</b> |                        |          |              |             |               |                 |
| 00582                     | 20 - Salinas, Ivan     | 9/6/2016 | 1.00         | 125.00      | 125.00        |                 |
|                           | 70% Submittal Comments |          |              |             |               |                 |
| 00582                     | 20 - Salinas, Ivan     | 9/7/2016 | 1.00         | 125.00      | 125.00        |                 |
|                           | 70% submittal comments |          |              |             |               |                 |
|                           | Totals                 |          | 2.00         |             | 250.00        |                 |
|                           | <b>Total Labor</b>     |          |              |             |               | <b>250.00</b>   |
|                           |                        |          |              |             |               | <b>\$250.00</b> |

**Professional Personnel**

|                           |                            |           | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                 |
|---------------------------|----------------------------|-----------|--------------|-------------|---------------|-----------------|
| <b>Department Manager</b> |                            |           |              |             |               |                 |
| 00640                     | 2 - Durgin, Donald         | 9/16/2016 | 1.00         | 250.00      | 250.00        |                 |
|                           | invoicing spreadsheet      |           |              |             |               |                 |
| 00640                     | 2 - Durgin, Donald         | 9/29/2016 | 1.00         | 250.00      | 250.00        |                 |
|                           | PER Review                 |           |              |             |               |                 |
| <b>Clerical</b>           |                            |           |              |             |               |                 |
| 00485                     | 23 - Zalman-Mooney, Angela | 9/28/2016 | 1.00         | 90.00       | 90.00         |                 |
|                           | Check in PER from Kaluza   |           |              |             |               |                 |
|                           | Totals                     |           | 3.00         |             | 590.00        |                 |
|                           | <b>Total Labor</b>         |           |              |             |               | <b>590.00</b>   |
|                           |                            |           |              |             |               | <b>\$590.00</b> |

**Professional Personnel**

|          |  |           | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                                      |
|----------|--|-----------|--------------|-------------|---------------|--------------------------------------|
| Designer |  |           |              |             |               |                                      |
| 00620    | 15 - Bathe, Cody   | 9/7/2016  | 3.00         | 100.00      | 300.00        |                                      |
|          | contacted villages of oak lake to check status of light pole relocations             |           |              |             |               |                                      |
| 00620    | 15 - Bathe, Cody   | 9/13/2016 | 3.00         | 100.00      | 300.00        |                                      |
|          | talked to the villages of oak lake to check the status of the light pole relocations |           |              |             |               |                                      |
| 00620    | 15 - Bathe, Cody   | 9/28/2016 | 3.00         | 100.00      | 300.00        |                                      |
|          | talked to villages of oak lake   |           |              |             |               |                                      |
|          | Totals   |           | 9.00         |             | 900.00        |                                      |
|          | <b>Total Labor</b>   |           |              |             |               | <b>900.00</b>                        |
|          |  |           |              |             |               | <b>\$900.00</b>                      |
|          |  |           |              |             |               | <b>\$32,820.00</b>                   |
|          |  |           |              |             |               | <b>Total this Report \$32,820.00</b> |