PO 117762
Rec 382052
11/15/16

apP

RPS klotz associates

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

November 9, 2016
Project No: 0262.016.000
Invoice No: 1016045

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: $1,007,875.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from October 1, 2016 to October 28, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Clerical				
Zalman-Mooney, Angela	2.00	90.00	180.00	
Totals	13.00		2,030.00	
Total Labor				**2,030.00**
				$2,030.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Associate Engineer				
Salinas, Ivan	2.00	125.00	250.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	6.00		800.00	
Total Labor				**800.00**
				$800.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Project Manager				
Talje, Bassem	16.00	200.00	3,200.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Totals	33.00		5,950.00	
Total Labor				**5,950.00**
				$5,950.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Myers, Dustin	2.00	125.00	250.00	
Clerical				
Zalman-Mooney, Angela	3.00	90.00	270.00	
Totals	9.00		1,520.00	
Total Labor				**1,520.00**
				$1,520.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Associate Engineer				
Salinas, Ivan	2.00	125.00	250.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	6.00		1,090.00	
Total Labor				**1,090.00**
				$1,090.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Salinas, Ivan	2.00	125.00	250.00	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	10.00		1,350.00	
Total Labor				**1,350.00**

$1,350.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Totals	1.00		100.00	
Total Labor				**100.00**
				$100.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	10.00		1,750.00	
Total Labor				**1,750.00**
				$1,750.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Totals	1.00		100.00	
Total Labor				**100.00**
				$100.00

Reimbursable Expenses

Mileage		81.00	
Total Reimbursables	**1.0 times**	**81.00**	**81.00**
			$81.00

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	14,771.00	815,254.61	830,025.61
Contract Amount			1,007,875.00
Balance			177,849.39

Total Due This Invoice: **$14,771.00**

OK, JSS
11/15/16

Billing Backup

Wednesday, November 2, 2016

RPS Klotz Associates, Inc. (Live) Invoice 1016045 Dated 11/9/2016 11:31:45 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	10/7/2016	1.00	250.00	250.00	
	x20 scheduling					
00640	2 - Durgin, Donald	10/19/2016	3.00	250.00	750.00	
	Progress Meeting					
00640	2 - Durgin, Donald	10/26/2016	1.00	250.00	250.00	
	Monthly report update meeting					
Designer						
00620	15 - Bathe, Cody	10/3/2016	6.00	100.00	600.00	
	Met with Stacy at FBC to ride out to all projects in the county and reviewed each project					
Clerical						
00485	23 - Zalman-Mooney, Angela	10/26/2016	2.00	90.00	180.00	
	Meeting to update Ft. Bend County Quarterly Report					
	Totals		13.00		2,030.00	
	Total Labor					**2,030.00**
						$2,030.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	10/14/2016	1.00	250.00	250.00	
	95% review					
Associate Engineer						
00582	20 - Salinas, Ivan	10/3/2016	2.00	125.00	250.00	
	Project Coordination					
Designer						
00620	15 - Bathe, Cody	10/26/2016	3.00	100.00	300.00	
	reviewed plans for utility conflicts					
	Totals		6.00		800.00	
	Total Labor					**800.00**
						$800.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	10/6/2016	1.00	250.00	250.00
	review electronic plan submittal				
00640	2 - Durgin, Donald	10/14/2016	1.00	250.00	250.00
	final plans review				
00640	2 - Durgin, Donald	10/18/2016	3.00	250.00	750.00
	Bellaire Plan Review				
00640	2 - Durgin, Donald	10/20/2016	2.00	250.00	500.00
	Plan Review and Tabulation				
Project Manager					
00653	6 - Talje, Bassem	10/3/2016	1.00	200.00	200.00
	Bellaire final design coordination with UTI company and review				

00653	6 - Talje, Bassem	10/5/2016	2.00	200.00	400.00	
	Bellaire final design coordination with UTI company and review					
00653	6 - Talje, Bassem	10/6/2016	1.00	200.00	200.00	
	Bellaire final design coordination with UTI company and review					
00653	6 - Talje, Bassem	10/7/2016	2.00	200.00	400.00	
	Bellaire final design coordination with UTI company and review					
00653	6 - Talje, Bassem	10/12/2016	1.00	200.00	200.00	
	Bellaire final design coordination					
00653	6 - Talje, Bassem	10/13/2016	1.00	200.00	200.00	
	Bellaire final design coordination					
00653	6 - Talje, Bassem	10/14/2016	1.00	200.00	200.00	
	Bellaire final design coordination					
00653	6 - Talje, Bassem	10/18/2016	2.00	200.00	400.00	
	Bellaire final design coordination					
00653	6 - Talje, Bassem	10/19/2016	1.00	200.00	200.00	
	Bellaire final design coordination					
00653	6 - Talje, Bassem	10/21/2016	2.00	200.00	400.00	
	Bellaire final design coordination					
00653	6 - Talje, Bassem	10/24/2016	1.00	200.00	200.00	
	Bellaire final design coordination with FCM					
00653	6 - Talje, Bassem	10/27/2016	1.00	200.00	200.00	
	Bellaire final design coordination with FCM					
Designer						
00620	15 - Bathe, Cody	10/20/2016	2.00	100.00	200.00	
	review the netco invoice and going to site to take photos of mud sign to coordinate crossing there drainage ditch					
00620	15 - Bathe, Cody	10/26/2016	3.00	100.00	300.00	
	sent plans to gregg phipps with mud 30					
00620	15 - Bathe, Cody	10/27/2016	5.00	100.00	500.00	
	site vist walk to the project take photos					
	Totals		33.00		5,950.00	
	Total Labor					**5,950.00**
						$5,950.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	10/4/2016	2.00	250.00	500.00	
	Survey ROE - Labanowski, contract discussion					
00640	2 - Durgin, Donald	10/6/2016	1.00	250.00	250.00	
	ENV USACE Letter					
00640	2 - Durgin, Donald	10/14/2016	1.00	250.00	250.00	
	PER comment tabulation review					
Associate Engineer						
00703	20 - Myers, Dustin	10/5/2016	2.00	125.00	250.00	
	Chimney Rock Rd QA/QC discussion					
Clerical						
00485	23 - Zalman-Mooney, Angela	10/7/2016	3.00	90.00	270.00	
	Tabulate comments for submittal					
	Totals		9.00		1,520.00	
	Total Labor					**1,520.00**
						$1,520.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald invoices	10/7/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald coordination of plans & ENV	10/12/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald coordination of plans & ENV	10/14/2016	1.00	250.00	250.00	
Associate Engineer						
00582	20 - Salinas, Ivan Project Coordination	10/12/2016	2.00	125.00	250.00	
Clerical						
00485	23 - Zalman-Mooney, Angela Set-up Developers meeting for Nov. 7th.	10/26/2016	1.00	90.00	90.00	
	Totals		6.00		1,090.00	
	Total Labor					**1,090.00**
						$1,090.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald utility coordination	10/3/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald review of final plans	10/13/2016	1.00	250.00	250.00	
Associate Engineer						
00582	20 - Salinas, Ivan Project Coordination	10/12/2016	2.00	125.00	250.00	
Designer						
00620	15 - Bathe, Cody checked with AT&T on ciondui removel	10/12/2016	1.00	100.00	100.00	
00620	15 - Bathe, Cody followed up with them	10/13/2016	1.00	100.00	100.00	
00620	15 - Bathe, Cody contacted at&t to check on conduit removal from bridge	10/20/2016	2.00	100.00	200.00	
00620	15 - Bathe, Cody contacted at&t follow up on removal of conduit on Bridge	10/27/2016	2.00	100.00	200.00	
	Totals		10.00		1,350.00	
	Total Labor					**1,350.00**
						$1,350.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
00620	15 - Bathe, Cody sent out email to brown and gay requesting a proposal from them	10/20/2016	1.00	100.00	100.00	
	Totals		1.00		100.00	
	Total Labor					**100.00**
						$100.00

Professional Personnel

				Hours	Rate	Amount	
Department Manager							
00640	2 - Durgin, Donald	10/3/2016		2.00	250.00	500.00	
	PER Review						
00640	2 - Durgin, Donald	10/4/2016		3.00	250.00	750.00	
	OER Review meeting						
Designer							
00620	15 - Bathe, Cody	10/4/2016		5.00	100.00	500.00	
	reviewed PER for project and meeting with FBC						
		Totals		10.00		1,750.00	
		Total Labor					**1,750.00**
							$1,750.00

Professional Personnel

				Hours	Rate	Amount	
Designer							
00620	15 - Bathe, Cody	10/4/2016		1.00	100.00	100.00	
	spoke with the Mud about the Row processes and gave the a rough outline						
		Totals		1.00		100.00	
		Total Labor					**100.00**
							$100.00

Reimbursable Expenses

Mileage						
EX	000000019281	9/30/2016	Durgin, Donald / Progress Meeting / Progress Meeting & Site Visit / 45.00 miles @ 0.54		24.30	
EX	000000019281	10/4/2016	Durgin, Donald / Owens Road PER Review Meeting / Project Meeting / 60.00 miles @ 0.54		32.40	
EX	000000019306	10/19/2016	Durgin, Donald / Pct 2 Progress Meeting / Progress Meeting / 45.00 miles @ 0.54		24.30	
		Total Reimbursables		**1.0 times**	**81.00**	**81.00**
						$81.00

$14,771.00

Total this Report **$14,771.00**

‚ailed Expense Report

Friday, October 7, 2016
3:45:13 PM

‚PS Klotz Associates, Inc. (Live)

Employee 00640 **Durgin, Donald M**

Signed

Approved

Submitted

Practice 1:TN:OO

Expense Report: 17 October 2016 **Report Date:** 10/7/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
9/15/2016	Meals	Staff Appreciation	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	780.00		41.60 ✓
Business Reason: Staff Appreciation - Jonathan Griffin, Don Nash, Ivan Salinas										
9/16/2016	Meals	Recruiting Lunch	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	780.00		30.82 ✓
Business Reason: Recruiting Shafee Yusuf										
9/19/2016	Meals	DM Training Lunch	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	780.00		16.22 ✓
Business Reason: discussion of DM roles and training progress with Mohammed Q.										
9/19/2016	Mileage	TF Construction Meeting	0262.014.000 951 Fort Bend County On-Call Eng Services			☐	☐	621.00		27.00
Business Reason: Project Meeting			Travel From/To: Trammel Fresnc					Travel: 50.00 mi @ 0.540		
9/22/2016	Meals	Working Lunch	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	780.00		36.36 ✓
Business Reason: working lunch - Washburn tunnel proposal plan - Thanh Ngo & Bassem Talje										
9/27/2016	Mileage	Mobility Matters Symposium	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	781.00		14.04
Business Reason: Conference			Travel From/To: Hess Clut					Travel: 26.00 mi @ 0.540		
9/29/2016	Mileage	GHP State of METRO	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	781.00		18.90
Business Reason: Client Event			Travel From/To: Hilton Americas					Travel: 35.00 mi @ 0.540		
9/29/2016	Parking	GHP - METRO	TNOO.015.0 00 TN Gen. Expenses (No labor charges)			☐	☐	782.00		3.75 ✓
Business Reason: Client Event										
9/30/2016	Mileage	Progress Meeting	0262.016.000 950 Fort Bend County Project Management			☐	☐	621.00		24.30
Business Reason: Progress Meeting & Site Visit			Travel From/To: FBC Precinct 2					Travel: 45.00 mi @ 0.540		

,tailed Expense Report

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed

Approved William R Abbott

Submitted

Practice 1:TN:OO

Expense Report: 17 October 2016 **Report Date:** 10/7/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
9/30/2016	Meals	Client Lunch	TNOO.015.0 00			☐	☐	780.00		105.20
			TN Gen. Expenses (No labor charges)							✓
Business Reason: Client Lunch - Felecia Evans-Smith, Stacy Slawinski, Cody Bathe										
9/30/2016	Cell Phones	September Cell	TNOO.015.0 00			☐	☐	742.10		75.00
			TN Gen. Expenses (No labor charges)							
Business Reason: Phone										
10/4/2016	Mileage	Owens Road PER Review Meeting	0262.016.000	950		☐	☐	621.00		32.40
			Fort Bend County Project Management							
Business Reason: Project Meeting			Travel From/To: FBC Engineering					Travel: 60.00 mi @ 0.540		
10/7/2016	Meals	Shafee Yusuf Recruiting Lunch	TNOO.015.0 00			☐	☐	780.00		167.00
			TN Gen. Expenses (No labor charges)							✓
Business Reason: Recruiting Lunch - Shafee Yusuf, Steven Pike, Marting Gonzalez, Lynn Pipkin										

Total Expenses	**592.59**
Company Paid	
Total Due	**592.59**

Detailed Expense Report

Monday, October 24, 2016
7:55:32 AM

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed [signature]

Approved [signature]

Submitted

Practice 1:TN:OO

Expense Report: 18 October 2016 **Report Date:** 10/24/2016

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
10/11/2016	Mileage	Rayford ED Prep Meeting	0455.008.001	950		☐	☐	621.00		64.80
			Rayford Road Widening Final Design Phase							
Business Reason: Project Meeting			Travel From/To: MC Attorney Conroe				Travel: 120.00 mi @ 0.540			
1 10/11/2016	Meals	Working through lunch	0455.008.001	950		☐	☐	620.00		8.32 ✓
			Rayford Road Widening Final Design Phase							
Business Reason: Working through lunch										
10/17/2016	Mileage	Rayfor ED #32	0455.008.001	950		☐	☐	621.00		64.80
			Rayford Road Widening Final Design Phase							
Business Reason: Project Meeting			Travel From/To: Mont County Conroe				Travel: 120.00 mi @ 0.540			
10/19/2016	Mileage	Pct 2 Progress Meeting	0262.016.000	950		☐	☐	621.00		24.30
			Fort Bend County Project Management							
Business Reason: Progress Meeting			Travel From/To: Pct 2				Travel: 45.00 mi @ 0.540			
10/19/2016	Mileage	Client Lunch	TNOO.015.000			☐	☐	781.00		10.80
			TN Gen. Expenses (No labor charges)							
Business Reason: FBC Client Lunch			Travel From/To: Sugar Land				Travel: 20.00 mi @ 0.540			
2 10/19/2016	Meals	Client Lunch	TNOO.015.000			☐	☐	780.00		87.42 ✓
			TN Gen. Expenses (No labor charges)							
Business Reason: FBC Client Lunch - Felecia Evan-Smith, Stacy Slawinski										
10/20/2016	Mileage	Site Visit	1176.001.000	950	002	☐	☐	621.00		16.20
			EFBC Development Authority Project Mgmt							
Business Reason: near completion site visit			Travel From/To: TI Redevelopment Tracks				Travel: 30.00 mi @ 0.540			

Total Expenses	**276.64**
Company Paid	
Total Due	**276.64**