PO 117762
Rec 385990
12/21/16

NP

RPS klotz associates

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

December 14, 2016
Project No: 0262.016.000
Invoice No: 1116124

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 29, 2016 to December 2, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	19.00	250.00	4,750.00	
Pipkin, Lynn	1.00	250.00	250.00	
Totals	20.00		5,000.00	
Total Labor				**5,000.00**
				$5,000.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Principal				
Brown, Bradley	7.00	285.00	1,995.00	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Pipkin, Lynn	4.00	250.00	1,000.00	
Designer				
Bathe, Cody	52.00	100.00	5,200.00	
Clerical				
Zalman-Mooney, Angela	2.50	90.00	225.00	
Totals	71.50		9,920.00	
Total Labor				**9,920.00**
				$9,920.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Senior Project Manager				
Talje, Bassem	14.00	240.00	3,360.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Clerical				
Zalman-Mooney, Angela	2.50	90.00	225.00	
Totals	32.50		6,235.00	
Total Labor				**6,235.00**
				$6,235.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	14.00	250.00	3,500.00	
Pipkin, Lynn	4.00	250.00	1,000.00	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Clerical				
Zalman-Mooney, Angela	4.50	90.00	405.00	
Totals	23.50		5,005.00	
Total Labor				**5,005.00**
				$5,005.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Associate Engineer				
Nash, Don	1.00	125.00	125.00	
Totals	8.00		1,875.00	
Total Labor				**1,875.00**
				$1,875.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Clerical				
Zalman-Mooney, Angela	1.50	90.00	135.00	
Totals	7.50		1,635.00	
Total Labor				**1,635.00**
				$1,635.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Pipkin, Lynn	2.00	250.00	500.00	
Designer				
Bathe, Cody	16.00	100.00	1,600.00	
Clerical				
Zalman-Mooney, Angela	.50	90.00	45.00	
Totals	28.50		4,645.00	
Total Labor				**4,645.00**
				$4,645.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	8.00		1,400.00	
Total Labor				**1,400.00**
				$1,400.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Clerical				
Zalman-Mooney, Angela	2.50	90.00	225.00	
Totals	2.50		225.00	
Total Labor				**225.00**
				$225.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	9.00	125.00	1,125.00	
Totals	13.00		2,125.00	
Total Labor				**2,125.00**
				$2,125.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Totals	10.00		1,150.00	
Total Labor				**1,150.00**
				$1,150.00

Reimbursable Expenses

Mileage		118.80	
Outside Reproduction		131.65	
Deliveries		17.00	
Total Reimbursables	**1.0 times**	**267.45**	**267.45**
			$267.45

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	39,482.45	830,025.61	869,508.06
Contract Amount			1,007,875.00
Balance			138,366.94

Total Due This Invoice: **$39,482.45**

OK JSS
12/20/16

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	10/31/2016	2.00	250.00	500.00	
	TF Drainage, X20 final review					
00640	2 - Durgin, Donald	11/1/2016	1.00	250.00	250.00	
	TF Waterline; x20 final review					
00640	2 - Durgin, Donald	11/2/2016	3.00	250.00	750.00	
	x20 final review comments and email coordination					
00640	2 - Durgin, Donald	11/14/2016	2.00	250.00	500.00	
	invoice reviews multiple projects					
00640	2 - Durgin, Donald	11/15/2016	2.00	250.00	500.00	
	invoice reviews multiple projects					
00640	2 - Durgin, Donald	11/16/2016	3.00	250.00	750.00	
	progress meetings					
00640	2 - Durgin, Donald	11/18/2016	1.00	250.00	250.00	
	US 90A at 99 Proposal review & email					
00640	2 - Durgin, Donald	11/21/2016	5.00	250.00	1,250.00	
	multiple projects meeting at Precinct 2					
00606	4 - Pipkin, Lynn	12/1/2016	1.00	250.00	250.00	
	Plan Reviews					
	Totals		20.00		5,000.00	
	Total Labor					**5,000.00**
						$5,000.00

Professional Personnel

			Hours	Rate	Amount
Principal					
00242	1 - Brown, Bradley	11/2/2016	1.00	285.00	285.00
	Review of work				
00242	1 - Brown, Bradley	11/3/2016	4.00	285.00	1,140.00
	Review and QC of Beechnut				
00242	1 - Brown, Bradley	11/4/2016	2.00	285.00	570.00
	Review and QC of Beechnut				
Department Manager					
00640	2 - Durgin, Donald	11/3/2016	1.00	250.00	250.00
	95% plan review				
00640	2 - Durgin, Donald	11/9/2016	1.00	250.00	250.00
	utility coordination & review of pot hole plan				
00640	2 - Durgin, Donald	11/16/2016	1.00	250.00	250.00
	survey review and comment email				
00640	2 - Durgin, Donald	11/17/2016	1.00	250.00	250.00
	coordination of potholing				
00640	2 - Durgin, Donald	11/29/2016	2.00	250.00	500.00
	Arif Dilawar Maknojia Tracts C&D; invoice review				
00606	4 - Pipkin, Lynn	11/2/2016	2.00	250.00	500.00
	95% review				
00606	4 - Pipkin, Lynn	11/9/2016	2.00	250.00	500.00
	95% Review				
Designer					
00620	15 - Bathe, Cody	11/1/2016	4.00	100.00	400.00
	sent plans to mud and reviewed plans for utility conflicts				

00620	15 - Bathe, Cody	11/3/2016	4.00	100.00	400.00	
	coordinating with pipeline company to get vaccum truck					
00620	15 - Bathe, Cody	11/7/2016	4.00	100.00	400.00	
	sent out information for to gets pricing from vacuum trucks					
00620	15 - Bathe, Cody	11/10/2016	4.00	100.00	400.00	
	coordinate with vacuum truck company					
00620	15 - Bathe, Cody	11/14/2016	3.00	100.00	300.00	
	coordinate vacuum truck					
00620	15 - Bathe, Cody	11/15/2016	5.00	100.00	500.00	
	trying to set up vacuum truck for thursday contacted pipeline					
00620	15 - Bathe, Cody	11/16/2016	2.00	100.00	200.00	
	set up time for vaccum truck thursday and coordinate with consultant					
00620	15 - Bathe, Cody	11/17/2016	6.00	100.00	600.00	
	onsite for vaccum truck to expose lines					
00620	15 - Bathe, Cody	11/18/2016	4.00	100.00	400.00	
	Utility Coordination					
00620	15 - Bathe, Cody	11/22/2016	4.00	100.00	400.00	
	talked to badger about billing and getting an invoice					
00620	15 - Bathe, Cody	11/23/2016	3.00	100.00	300.00	
	follow up with center point on 8 inch gas line					
00620	15 - Bathe, Cody	11/28/2016	1.00	100.00	100.00	
	reached out to center point gas					
00620	15 - Bathe, Cody	12/1/2016	4.00	100.00	400.00	
	coordinate with center point gas					
00620	15 - Bathe, Cody	12/2/2016	4.00	100.00	400.00	
	site visit to follow with mud relocations					
Clerical						
00485	23 - Zalman-Mooney, Angela	11/2/2016	2.00	90.00	180.00	
	Tabulate and Scan Redlines					
00485	23 - Zalman-Mooney, Angela	11/8/2016	.50	90.00	45.00	
	Send Redline Comments					
	Totals		71.50		9,920.00	
	Total Labor					**9,920.00**
						$9,920.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	11/4/2016	1.00	250.00	250.00
	final review again				
00640	2 - Durgin, Donald	11/7/2016	3.00	250.00	750.00
	plan review again				
00640	2 - Durgin, Donald	11/9/2016	1.00	250.00	250.00
	plan review				
00640	2 - Durgin, Donald	11/14/2016	1.00	250.00	250.00
	plan review				
00640	2 - Durgin, Donald	11/16/2016	1.00	250.00	250.00
	invoice clarification				
Senior Project Manager					
00653	6 - Talje, Bassem	10/31/2016	1.00	240.00	240.00
	Bellaire final design coordination with FCM				
00653	6 - Talje, Bassem	11/1/2016	2.00	240.00	480.00
	Bellaire final design coordination with FCM				
00653	6 - Talje, Bassem	11/4/2016	1.00	240.00	240.00
	Bellaire final design coordination with FCM				

00653	6 - Talje, Bassem Final Design Review	11/9/2016	1.00	240.00	240.00	
00653	6 - Talje, Bassem Final Design Review	11/10/2016	2.00	240.00	480.00	
00653	6 - Talje, Bassem FCM phone discussion on some of the comments	11/14/2016	1.00	240.00	240.00	
00653	6 - Talje, Bassem Preparation for the client turn page meeting next week	11/18/2016	1.00	240.00	240.00	
00653	6 - Talje, Bassem Meeting with Harris county Precent 2 office and FCM to finilize Bellarie project comments	11/21/2016	3.00	240.00	720.00	
00653	6 - Talje, Bassem Design coordination with FCM Ramp type 7 and project sign. FCM requested converting the files provided to AutoCad version 12 instead 15	11/22/2016	2.00	240.00	480.00	
Designer						
00620	15 - Bathe, Cody sents plans to mud and ask if FCM had coordinated with mud	11/2/2016	4.00	100.00	400.00	
00620	15 - Bathe, Cody checked with mud for coordination	11/7/2016	3.00	100.00	300.00	
00620	15 - Bathe, Cody meeting with FBC	11/21/2016	2.00	100.00	200.00	
Clerical						
00485	23 - Zalman-Mooney, Angela Print and Bind Plans	11/2/2016	1.50	90.00	135.00	
00485	23 - Zalman-Mooney, Angela Redlines	11/14/2016	1.00	90.00	90.00	
	Totals		32.50		6,235.00	
	Total Labor					**6,235.00**
						$6,235.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald parcel & survey discussion	11/8/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald email coordination & review of PER	11/14/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald PER review & meeting	11/15/2016	5.00	250.00	1,250.00
00640	2 - Durgin, Donald ENV coordination & geotech direction	11/16/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald intersection comments	11/17/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald discuss design alternatives	11/18/2016	1.00	250.00	250.00
00640	2 - Durgin, Donald coordination of design	11/22/2016	3.00	250.00	750.00
00640	2 - Durgin, Donald review meeting minutes	11/30/2016	1.00	250.00	250.00
00606	4 - Pipkin, Lynn PER review	11/4/2016	2.00	250.00	500.00
00606	4 - Pipkin, Lynn PER Review	11/9/2016	1.00	250.00	250.00
00606	4 - Pipkin, Lynn PER Review	11/10/2016	1.00	250.00	250.00

Designer						
00620	15 - Bathe, Cody	11/16/2016	1.00	100.00	100.00	
	called samantha at center point to disscuss agreement					
Clerical						
00485	23 - Zalman-Mooney, Angela	11/3/2016	2.00	90.00	180.00	
	Scan Redlines of PER					
00485	23 - Zalman-Mooney, Angela	11/8/2016	1.50	90.00	135.00	
	Coordinate PER Review meeting					
00485	23 - Zalman-Mooney, Angela	11/17/2016	1.00	90.00	90.00	
	Process Redlines and replace pages					
	Totals		23.50		5,005.00	
	Total Labor					**5,005.00**
						$5,005.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	11/7/2016	4.00	250.00	1,000.00	
	Developer meeting					
00640	2 - Durgin, Donald	11/10/2016	1.00	250.00	250.00	
	discussion of scope of revised proposal					
00640	2 - Durgin, Donald	11/14/2016	1.00	250.00	250.00	
	design & ENV coordination					
00640	2 - Durgin, Donald	11/16/2016	1.00	250.00	250.00	
	Segment 2 proposal					
Associate Engineer						
00599	20 - Nash, Don	11/3/2016	1.00	125.00	125.00	
	TF - Lake Olympia. Modified CAD file and created KMZ file.					
	Totals		8.00		1,875.00	
	Total Labor					**1,875.00**
						$1,875.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	11/17/2016	1.00	250.00	250.00	
	comments and amendment coordiantion					
00640	2 - Durgin, Donald	11/29/2016	5.00	250.00	1,250.00	
	70% review; Centerpoint Review					
Clerical						
00485	23 - Zalman-Mooney, Angela	11/28/2016	1.50	90.00	135.00	
	Tabulate and scan additional comments					
	Totals		7.50		1,635.00	
	Total Labor					**1,635.00**
						$1,635.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald final plan review	11/3/2016	6.00	250.00	1,500.00	
00640	2 - Durgin, Donald tabulate & email comments	11/4/2016	2.00	250.00	500.00	
00640	2 - Durgin, Donald proposal review and worksheet	11/7/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald invoice	11/29/2016	1.00	250.00	250.00	
00606	4 - Pipkin, Lynn Final review	11/4/2016	2.00	250.00	500.00	
Designer						
00620	15 - Bathe, Cody checked with at&T	11/8/2016	2.00	100.00	200.00	
00620	15 - Bathe, Cody coordinate meeting with mud	11/10/2016	2.00	100.00	200.00	
00620	15 - Bathe, Cody coordnate meeting	11/14/2016	1.00	100.00	100.00	
00620	15 - Bathe, Cody meeting with mud and hr green	11/16/2016	3.00	100.00	300.00	
00620	15 - Bathe, Cody meeting with FBC	11/21/2016	2.00	100.00	200.00	
00620	15 - Bathe, Cody send out general notes for AT&T conduit box	11/23/2016	2.00	100.00	200.00	
00620	15 - Bathe, Cody coordinate with Hr green about having utilitys signitures removed	11/30/2016	4.00	100.00	400.00	
Clerical						
00485	23 - Zalman-Mooney, Angela Send out meeting invtiation	11/14/2016	.50	90.00	45.00	
	Totals		28.50		4,645.00	
	Total Labor					**4,645.00**
						$4,645.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald review proposal & send contract worksheet	11/4/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald parcel review	11/15/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald Fibernet coordination, parcel description comments	11/30/2016	2.00	250.00	500.00	
Designer						
00620	15 - Bathe, Cody sent and email to Bryan at the county	11/2/2016	2.00	100.00	200.00	
00620	15 - Bathe, Cody email from Kevin at southcross	11/3/2016	2.00	100.00	200.00	
	Totals		8.00		1,400.00	
	Total Labor					**1,400.00**
						$1,400.00

Professional Personnel

			Hours	Rate	Amount	
Clerical						
00485	23 - Zalman-Mooney, Angela	11/9/2016	1.50	90.00	135.00	
	Redlines					
00485	23 - Zalman-Mooney, Angela	11/17/2016	1.00	90.00	90.00	
	Process redlines and send to Stacy for review					
	Totals		2.50		225.00	
	Total Labor					**225.00**
						$225.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	11/17/2016	1.00	250.00	250.00	
	schedule coordination					
00640	2 - Durgin, Donald	11/30/2016	3.00	250.00	750.00	
	70% review					
Associate Engineer						
00678	20 - Mohseni Saravi, Alinaghi	11/30/2016	3.00	125.00	375.00	
	FBC-Owens RD-Review the 70% submittal.					
00678	20 - Mohseni Saravi, Alinaghi	12/1/2016	6.00	125.00	750.00	
	70% review					
	Totals		13.00		2,125.00	
	Total Labor					**2,125.00**
						$2,125.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	11/18/2016	1.00	250.00	250.00	
	progress report review					
Designer						
00620	15 - Bathe, Cody	11/2/2016	3.00	100.00	300.00	
	email from Center Point saying light poles had been removed					
00620	15 - Bathe, Cody	11/4/2016	2.00	100.00	200.00	
	follow up with center point on light pole relocations					
00620	15 - Bathe, Cody	11/8/2016	2.00	100.00	200.00	
	site visit					
00620	15 - Bathe, Cody	11/30/2016	2.00	100.00	200.00	
	site visit check on utilitys					
	Totals		10.00		1,150.00	
	Total Labor					**1,150.00**
						$1,150.00

Reimbursable Expenses

Mileage				
EX	000000019389	11/7/2016	Durgin, Donald / Lake Olympia Developer Meeting / Project meeting / 60.00 miles @ 0.54	32.40
EX	000000019437	11/15/2016	Durgin, Donald / Chimney Rock PER Meeting / project meeting / 60.00 miles @ 0.54	32.40

EX 000000019437	11/16/2016	Durgin, Donald / FBC Progress Meeting / Project Meeting / 40.00 miles @ 0.54		21.60	
EX 000000019437	11/21/2016	Durgin, Donald / Final Submittal Reviews / project meeting / 60.00 miles @ 0.54		32.40	
Outside Reproduction					
AP 73045	10/28/2016	ARC Texas / Eco-digital bond print		131.65	
Deliveries					
AP 73284	11/29/2016	Middleman Messenger / 671612-114 11/4		17.00	
	Total Reimbursables		**1.0 times**	**267.45**	**267.45**
					$267.45
					$39,482.45
			Total this Report		**$39,482.45**