PO 117762
rec 389968

ap

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

January 10, 2017
Project No: 0262.016.000
Invoice No: 1216042

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 December 3, 2016 to December 31, 2016:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Pipkin, Lynn	2.00	250.00	500.00	
Associate Engineer				
Brown, Evelyn	18.00	125.00	2,250.00	
Mohseni Saravi, Alinaghi	7.00	125.00	875.00	
Totals	35.00		5,625.00	
Total Labor				**5,625.00**
				$5,625.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Totals	7.00		1,750.00	
Total Labor				**1,750.00**
				$1,750.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	1.00	250.00	250.00

	Hours	Rate	Amount	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	3.00		450.00	
Total Labor				**450.00**
				$450.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	14.00	250.00	3,500.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	16.00	125.00	2,000.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	35.00		6,000.00	
Total Labor				**6,000.00**
				$6,000.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Totals	6.00		1,500.00	
Total Labor				**1,500.00**
				$1,500.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				**500.00**
				$500.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				**250.00**
				$250.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				**1,000.00**
				$1,000.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				**250.00**
				$250.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Totals	5.00		500.00	
Total Labor				**500.00**
				$500.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Natarajan, Sriram	1.00	250.00	250.00	
Senior Project Engineer				
Chen, Shuaiyu	4.00	170.00	680.00	
Clerical				
Zalman-Mooney, Angela	3.00	90.00	270.00	
Totals	15.00		2,950.00	
Total Labor				**2,950.00**
				$2,950.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Totals	10.00		2,500.00	
Total Labor				**2,500.00**
				$2,500.00

Reimbursable Expenses

Deliveries		33.31	
Other Miscellaneous Reimbursable Expense		3,235.00	
Mileage		181.44	
Total Reimbursables	**1.0 times**	**3,449.75**	**3,449.75**
			$3,449.75

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	26,724.75	869,508.06	896,232.81
Contract Amount			1,007,875.00
Balance			111,642.19

Total Due This Invoice: **$26,724.75**

OK, JSS
01/24/17

Billing Backup

Wednesday, January 4, 2017

RPS Klotz Associates, Inc. (Live) Invoice 1216042 Dated 1/10/2017 1:39:04 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/8/2016	1.00	250.00	250.00	
	SWCA invoice					
00640	2 - Durgin, Donald	12/14/2016	1.00	250.00	250.00	
	parcel quantities, signal log review					
00640	2 - Durgin, Donald	12/21/2016	6.00	250.00	1,500.00	
	Pct 2 update meeting, comment reviews meeting					
00606	4 - Pipkin, Lynn	12/8/2016	1.00	250.00	250.00	
	Quality Check					
00606	4 - Pipkin, Lynn	12/15/2016	1.00	250.00	250.00	
	Quality Check					
Associate Engineer						
00702	9 - Brown, Evelyn	12/19/2016	9.00	125.00	1,125.00	
	PDF file organization/updating the pdf to the most recent sheets					
00702	9 - Brown, Evelyn	12/20/2016	9.00	125.00	1,125.00	
	PDF file organization/updating the pdf to the most recent sheets					
00678	20 - Mohseni Saravi, Alinaghi	12/19/2016	7.00	125.00	875.00	
	FBC-Organaized sheets, Plan and profile print out based on project numbers and submittal.					
	Totals		35.00		5,625.00	
	Total Labor					**5,625.00**
						$5,625.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/13/2016	2.00	250.00	500.00	
	parcel review, schedule discussion					
00640	2 - Durgin, Donald	12/14/2016	1.00	250.00	250.00	
	storm sewer rehab at Clodine?					
00640	2 - Durgin, Donald	12/16/2016	1.00	250.00	250.00	
	storm sewer plan review & amendment review					
00640	2 - Durgin, Donald	12/20/2016	2.00	250.00	500.00	
	invoice review, amendment review					
00640	2 - Durgin, Donald	12/22/2016	1.00	250.00	250.00	
	review comments responses & design					
	Totals		7.00		1,750.00	
	Total Labor					**1,750.00**
						$1,750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	12/7/2016	1.00	250.00	250.00
	review and discuss pond parcel				
Designer					
00620	15 - Bathe, Cody	12/12/2016	2.00	100.00	200.00

	reached out to grepp phipps with the mud for coordination					
	Totals		3.00		450.00	
	Total Labor					**450.00**
						$450.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/7/2016	2.00	250.00	500.00	
	layout assistance for ROW acquisition					
00640	2 - Durgin, Donald	12/13/2016	1.00	250.00	250.00	
	Parcel schedule discussion					
00640	2 - Durgin, Donald	12/14/2016	1.00	250.00	250.00	
	survey coordination with LOP, and review of the description					
00640	2 - Durgin, Donald	12/15/2016	1.00	250.00	250.00	
	PER amend letter & schedule					
00640	2 - Durgin, Donald	12/16/2016	2.00	250.00	500.00	
	review metes & bounds					
00640	2 - Durgin, Donald	12/19/2016	2.00	250.00	500.00	
	Alignment meeting					
00640	2 - Durgin, Donald	12/20/2016	4.00	250.00	1,000.00	
	alignment & design assistance					
00640	2 - Durgin, Donald	12/22/2016	1.00	250.00	250.00	
	invoice review					
Associate Engineer						
00678	20 - Mohseni Saravi, Alinaghi	12/20/2016	5.00	125.00	625.00	
	FBC_Chimney Rock_Create transition geometry on Chimney Rock intersection-Design Assistance.					
00678	20 - Mohseni Saravi, Alinaghi	12/21/2016	11.00	125.00	1,375.00	
	FBC_Chimney Rock_Provide ultimate intersection street pavement marking-Design Assictance.					
Designer						
00620	15 - Bathe, Cody	12/15/2016	5.00	100.00	500.00	
	reviewed the agreement with the RAS for the ADA requirements					
	Totals		35.00		6,000.00	
	Total Labor					**6,000.00**
						$6,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/7/2016	2.00	250.00	500.00	
	layout assistance for ROW acquisition					
00640	2 - Durgin, Donald	12/19/2016	2.00	250.00	500.00	
	Alignment meeting					
00640	2 - Durgin, Donald	12/21/2016	2.00	250.00	500.00	
	alignment design assistance					
	Totals		6.00		1,500.00	
	Total Labor					**1,500.00**
						$1,500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/6/2016	1.00	250.00	250.00	
	review					
00640	2 - Durgin, Donald	12/13/2016	1.00	250.00	250.00	
	70% comments & schedule discussion					
	Totals		2.00		500.00	
	Total Labor					**500.00**
						$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/19/2016	1.00	250.00	250.00	
	amendment discussion					
	Totals		1.00		250.00	
	Total Labor					**250.00**
						$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/6/2016	4.00	250.00	1,000.00	
	Blue Ridge Landfill Meeting					
	Totals		4.00		1,000.00	
	Total Labor					**1,000.00**
						$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	12/13/2016	1.00	250.00	250.00	
	invoice review per FBC comment					
	Totals		1.00		250.00	
	Total Labor					**250.00**
						$250.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
00620	15 - Bathe, Cody	12/14/2016	5.00	100.00	500.00	
	worked with center to makes ajdustments to avoid relocating thier line than talked to the consultant					
	Totals		5.00		500.00	
	Total Labor					**500.00**

$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald plan review	12/9/2016	2.00	250.00	500.00	
00640	2 - Durgin, Donald 70% Plan review	12/12/2016	5.00	250.00	1,250.00	
00351	4 - Natarajan, Sriram Harlem at Owens Signal Design QC	12/14/2016	1.00	250.00	250.00	
Senior Project Engineer						
00633	7 - Chen, Shuaiyu Harlem at Plantation Signal Review	12/15/2016	4.00	170.00	680.00	
Clerical						
00485	23 - Zalman-Mooney, Angela Redline tabulation	12/16/2016	3.00	90.00	270.00	
	Totals		15.00		2,950.00	
	Total Labor					**2,950.00**

$2,950.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald TxDOT Letter	12/6/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald final plan review	12/7/2016	2.00	250.00	500.00	
00640	2 - Durgin, Donald final plan review	12/8/2016	4.00	250.00	1,000.00	
00640	2 - Durgin, Donald final review comments	12/9/2016	1.00	250.00	250.00	
00640	2 - Durgin, Donald County comment discussion	12/22/2016	2.00	250.00	500.00	
	Totals		10.00		2,500.00	
	Total Labor					**2,500.00**

$2,500.00

Reimbursable Expenses

Deliveries				
AP	73487	12/13/2016	Middleman Messenger / 672472-1117 11/17	25.25
AP	73624	12/28/2016	Lone Star Overnight / ZU467971 12/9	8.06
Other Miscellaneous Reimbursable Expense				
AP	73440	12/13/2016	Badger Daylighting Corp / Water, Dump fees, Hydrovac w/ 2 man crew, Backfill fees, Consumable Materials	3,235.00
Mileage				
EX	000000019539	12/1/2016	Durgin, Donald / Sugar Land Howell Mylar cover delivery / project delivery / 60.00 miles @ 0.54	32.40
EX	000000019539	12/6/2016	Durgin, Donald / Blue Ridge Landfill Meeting / project meeting / 60.00 miles @ 0.54	32.40
EX	000000019539	12/16/2016	Durgin, Donald / Plans Delivery / Deliver plans & discuss projects / 60.00 miles @ 0.54	32.40

Project	0262.016.000	Fort Bend County Project Management	Invoice	1216042	
EX	000000019539	12/19/2016	Durgin, Donald / Chimney Rock - Lake Olympia Meeting / Project Meeting / 26.00 miles @ 0.54	14.04	
EX	000000019539	12/21/2016	Durgin, Donald / Progress Meeting & Update Meeting / project meetings / 130.00 miles @ 0.54	70.20	
		Total Reimbursables	**1.0 times**	**3,449.75**	**3,449.75**
					$3,449.75
					$26,724.75
			Total this Report		**$26,724.75**