PO# 117762 BH

rec 391892 2/7/17

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

February 3, 2017
Project No: 0262.016.000
Invoice No: 117001

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 January 1, 2017 to January 27, 2017:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Pipkin, Lynn	4.00	250.00	1,000.00	
Clerical				
Gifford, Nancy	.50	90.00	45.00	
Totals	11.50		2,795.00	
Total Labor				**2,795.00**
				$2,795.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Designer				
Bathe, Cody	30.00	100.00	3,000.00	
Totals	32.00		3,500.00	
Total Labor				**3,500.00**
				$3,500.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	12.00	250.00	3,000.00

	Hours	Rate	Amount	
Senior Project Engineer				
McMahan, Michael	5.50	170.00	935.00	
Designer				
Bathe, Cody	7.00	100.00	700.00	
Totals	24.50		4,635.00	
Total Labor				**4,635.00**
				$4,635.00

13207 Lake Olympia Parkway Segment 1

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

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Engineer				
McMahan, Michael	4.00	170.00	680.00	
Totals	7.00		1,430.00	
Total Labor				**1,430.00**
				$1,430.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	14.00	100.00	1,400.00	
Totals	14.00		1,400.00	
Total Labor				**1,400.00**
				$1,400.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	1.00	250.00	250.00
Senior Project Engineer			
McMahan, Michael	28.50	170.00	4,845.00

	Hours	Rate	Amount	
Associate Engineer				
Salinas, Ivan	2.00	125.00	250.00	
Totals	31.50		5,345.00	
Total Labor				**5,345.00**
				$5,345.00

13318 Spring Green Boulevard

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

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
McMahan, Michael	5.00	170.00	850.00	
Totals	5.00		850.00	
Total Labor				**850.00**
				$850.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Senior Project Engineer				
McMahan, Michael	20.50	170.00	3,485.00	
Totals	22.50		3,985.00	
Total Labor				**3,985.00**
				$3,985.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	15.00	240.00	3,600.00	
Totals	15.00		3,600.00	
Total Labor				**3,600.00**
				$3,600.00

13411 West Airport Boulevard

Project	0262.016.000	Fort Bend County Project Management	Invoice	117001

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Senior Project Engineer				
McMahan, Michael	14.00	170.00	2,380.00	
Totals	16.00		2,880.00	
Total Labor				**2,880.00**
				$2,880.00

Reimbursable Expenses

Other Miscellaneous Reimbursable Expense		1,065.00	
Total Reimbursables	**1.0 times**	**1,065.00**	**1,065.00**
			$1,065.00

Recap:	**Current**	**Previous**	**To-Date**	
Total Billings	33,985.00	896,232.81	930,217.81	
Contract Amount			1,007,875.00	
Balance			77,657.19	
		Total Due This Invoice:		**$33,985.00**

OK, JSS
02/07/17

Billing Backup

RPS Klotz Associates, Inc. (Live) Invoice 117001 Dated 2/3/2017 Monday, January 30, 2017 1:21:48 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/4/2017	3.00	250.00	750.00	
	quarterly report update, program estimate file search					
00640	2 - Durgin, Donald	1/10/2017	1.00	250.00	250.00	
	new covers & project signs					
00640	2 - Durgin, Donald	1/17/2017	3.00	250.00	750.00	
	mobility workshop					
00606	4 - Pipkin, Lynn	1/12/2017	2.00	250.00	500.00	
	Coordination with Don Durgin with multiple projects					
00606	4 - Pipkin, Lynn	1/19/2017	2.00	250.00	500.00	
	Coordination					
Clerical						
00174	23 - Gifford, Nancy	1/11/2017	.50	90.00	45.00	
	Totals		11.50		2,795.00	
	Total Labor					**2,795.00**
						$2,795.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/4/2017	1.00	250.00	250.00	
	potholing information & pipeline driveway coordination					
00640	2 - Durgin, Donald	1/11/2017	1.00	250.00	250.00	
	plan review					
Designer						
00620	15 - Bathe, Cody	1/3/2017	5.00	100.00	500.00	
	working with pipeline companies to review plans					
00620	15 - Bathe, Cody	1/5/2017	2.00	100.00	200.00	
	followed up with pipeline companys					
00620	15 - Bathe, Cody	1/6/2017	4.00	100.00	400.00	
	project site visit to identifie communication companies					
00620	15 - Bathe, Cody	1/9/2017	3.00	100.00	300.00	
	talked to michael about storm sewer					
00620	15 - Bathe, Cody	1/10/2017	2.00	100.00	200.00	
	reviewed P&P sheets of storm sewer sent them to center point					
00620	15 - Bathe, Cody	1/13/2017	4.00	100.00	400.00	
	meet with center point/ alltel					
00620	15 - Bathe, Cody	1/16/2017	2.00	100.00	200.00	
	contacted windstream who owns the alltel line havent gotten a responce.					
00620	15 - Bathe, Cody	1/20/2017	4.00	100.00	400.00	
	set up site visit with pipeline					
00620	15 - Bathe, Cody	1/25/2017	4.00	100.00	400.00	
	reviewed plans with fire hydrant relocations and sent them to the mud					
	Totals		32.00		3,500.00	
	Total Labor					**3,500.00**
						$3,500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/5/2017	6.00	250.00	1,500.00	
	review invoice 11 and past invoices for Jillians question, review alignment exhibit and options CAD work					
00640	2 - Durgin, Donald	1/6/2017	4.00	250.00	1,000.00	
	review alignment exhibit and design options					
00640	2 - Durgin, Donald	1/9/2017	1.00	250.00	250.00	
	invoice review					
00640	2 - Durgin, Donald	1/10/2017	1.00	250.00	250.00	
	review GCWA agreement					
Senior Project Engineer						
00750	7 - McMahan, Michael	1/11/2017	.50	170.00	85.00	
	project review					
00750	7 - McMahan, Michael	1/16/2017	.50	170.00	85.00	
	review agreement					
00750	7 - McMahan, Michael	1/17/2017	1.50	170.00	255.00	
	review agreement with GCWA for bridge crossing					
00750	7 - McMahan, Michael	1/27/2017	3.00	170.00	510.00	
	review GCWA agreement license to determine needs and discuss with Zarinkelk					
Designer						
00620	15 - Bathe, Cody	1/11/2017	5.00	100.00	500.00	
	reviewed pipeline locations and requested update P&P sheets					
00620	15 - Bathe, Cody	1/17/2017	2.00	100.00	200.00	
	emailed design conslutant to get lasted plans havent heard back					
	Totals		24.50		4,635.00	
	Total Labor					**4,635.00**
						$4,635.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/5/2017	1.00	250.00	250.00	
	CAD file coordination					
00640	2 - Durgin, Donald	1/16/2017	2.00	250.00	500.00	
	alignment and design meeting with Trueblood					
00640	2 - Durgin, Donald	1/24/2017	1.00	250.00	250.00	
	drainage coordination					
	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	1/3/2017	1.00	250.00	250.00
	utility coordination with Bryan Norton				
00640	2 - Durgin, Donald	1/11/2017	1.00	250.00	250.00
	wcid2 agreement				
00640	2 - Durgin, Donald	1/16/2017	1.00	250.00	250.00
	wcid2 agreement				

Senior Project Engineer						
00750	7 - McMahan, Michael	1/12/2017	1.00	170.00	170.00	
	Review metes and bounds description for corner clips					
00750	7 - McMahan, Michael	1/13/2017	.50	170.00	85.00	
	Corner clips checking					
00750	7 - McMahan, Michael	1/16/2017	1.50	170.00	255.00	
	checking corner clips and transmitt redlines to consultant					
00750	7 - McMahan, Michael	1/18/2017	.50	170.00	85.00	
	approve corner clip descriptions					
00750	7 - McMahan, Michael	1/26/2017	.50	170.00	85.00	
	send description to county for acquisition					
	Totals		7.00		1,430.00	
	Total Labor					**1,430.00**
						$1,430.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
00620	15 - Bathe, Cody	1/3/2017	4.00	100.00	400.00	
	getting information for TDLR repuest					
00620	15 - Bathe, Cody	1/5/2017	3.00	100.00	300.00	
	completed TDLR request					
00620	15 - Bathe, Cody	1/9/2017	2.00	100.00	200.00	
	contacted Buks about temporary construction easement					
00620	15 - Bathe, Cody	1/11/2017	2.00	100.00	200.00	
	follow up phone call about construction easement					
00620	15 - Bathe, Cody	1/16/2017	1.00	100.00	100.00	
	called buks about construction easement.					
00620	15 - Bathe, Cody	1/26/2017	2.00	100.00	200.00	
	call buks to talked tce for construction					
	Totals		14.00		1,400.00	
	Total Labor					**1,400.00**
						$1,400.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	1/10/2017	1.00	250.00	250.00
	agreement review				
Senior Project Engineer					
00750	7 - McMahan, Michael	1/11/2017	4.00	170.00	680.00
	Estimate for extension by ladfill				
00750	7 - McMahan, Michael	1/12/2017	2.50	170.00	425.00
	Estimate work				
00750	7 - McMahan, Michael	1/13/2017	1.50	170.00	255.00
	research on BFI property and slignment				
00750	7 - McMahan, Michael	1/16/2017	3.50	170.00	595.00
	research property dedications and agreements				
00750	7 - McMahan, Michael	1/17/2017	2.50	170.00	425.00
	property dedication research and drainage system evaluation				
00750	7 - McMahan, Michael	1/18/2017	1.50	170.00	255.00
	review GCWA agreement and quantity take offs for estimate				
00750	7 - McMahan, Michael	1/19/2017	5.00	170.00	850.00
	Construction Cost estimate				

00750	7 - McMahan, Michael	1/23/2017	1.50	170.00	255.00	
	Construction Cost estimate					
00750	7 - McMahan, Michael	1/24/2017	1.50	170.00	255.00	
	revise cost estimate					
00750	7 - McMahan, Michael	1/25/2017	3.00	170.00	510.00	
	Display for cost estimate					
00750	7 - McMahan, Michael	1/27/2017	2.00	170.00	340.00	
	summarize issues and complete display					
Associate Engineer						
00582	20 - Salinas, Ivan	1/12/2017	2.00	125.00	250.00	
	Lake Olympia Exibit					
	Totals		31.50		5,345.00	
	Total Labor					**5,345.00**
						$5,345.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/3/2017	1.00	250.00	250.00	
	review amendment 4 and process					
00640	2 - Durgin, Donald	1/9/2017	2.00	250.00	500.00	
	review of parcels					
00640	2 - Durgin, Donald	1/23/2017	1.00	250.00	250.00	
	ROW submittal					
00640	2 - Durgin, Donald	1/24/2017	1.00	250.00	250.00	
	row doc review					
00640	2 - Durgin, Donald	1/25/2017	1.00	250.00	250.00	
	row review, crossover coordination					
	Totals		6.00		1,500.00	
	Total Labor					**1,500.00**
						$1,500.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Engineer						
00750	7 - McMahan, Michael	1/11/2017	.50	170.00	85.00	
	project review					
00750	7 - McMahan, Michael	1/18/2017	2.50	170.00	425.00	
	back chaking comments on final plans					
00750	7 - McMahan, Michael	1/20/2017	2.00	170.00	340.00	
	review 100% palns plans					
	Totals		5.00		850.00	
	Total Labor					**850.00**
						$850.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald	1/9/2017	1.00	250.00	250.00
	plans production advice & coord with prison for TCE permit				
00640	2 - Durgin, Donald	1/16/2017	1.00	250.00	250.00
	schedule coordination				

Senior Project Engineer						
00750	7 - McMahan, Michael review and comments on 100% submittal	1/20/2017	3.50	170.00	595.00	
00750	7 - McMahan, Michael 95% Design review	1/23/2017	4.00	170.00	680.00	
00750	7 - McMahan, Michael 95% Design review	1/24/2017	4.50	170.00	765.00	
00750	7 - McMahan, Michael 95% review of plans and specs	1/25/2017	5.00	170.00	850.00	
00750	7 - McMahan, Michael review specs and bid form	1/26/2017	3.50	170.00	595.00	
	Totals		22.50		3,985.00	
	Total Labor					**3,985.00**
						$3,985.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Manager						
00653	6 - Talje, Bassem project overview	1/11/2017	2.00	240.00	480.00	
00653	6 - Talje, Bassem project overview	1/13/2017	2.00	240.00	480.00	
00653	6 - Talje, Bassem overview of the project - planning	1/16/2017	2.00	240.00	480.00	
00653	6 - Talje, Bassem overview of the project - planning	1/17/2017	1.00	240.00	240.00	
00653	6 - Talje, Bassem overview of the project - planning	1/18/2017	2.00	240.00	480.00	
00653	6 - Talje, Bassem overview - preparing list of pending items	1/23/2017	1.00	240.00	240.00	
00653	6 - Talje, Bassem coordination	1/25/2017	2.00	240.00	480.00	
00653	6 - Talje, Bassem coordination	1/26/2017	1.00	240.00	240.00	
00653	6 - Talje, Bassem coordination - files set up	1/27/2017	2.00	240.00	480.00	
	Totals		15.00		3,600.00	
	Total Labor					**3,600.00**
						$3,600.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
00640	2 - Durgin, Donald final plan review	1/9/2017	1.00	250.00	250.00
00640	2 - Durgin, Donald txdot permit follow up	1/23/2017	1.00	250.00	250.00
Senior Project Engineer					
00750	7 - McMahan, Michael Review plans by Jones and Carter	1/11/2017	1.50	170.00	255.00
00750	7 - McMahan, Michael assemble comments and review	1/17/2017	2.50	170.00	425.00
00750	7 - McMahan, Michael review file and compiling review comments	1/19/2017	2.50	170.00	425.00
00750	7 - McMahan, Michael reviewing file and compiling comments	1/20/2017	2.50	170.00	425.00

00750	7 - McMahan, Michael tabulte comments and submit	1/26/2017	2.00	170.00	340.00	
00750	7 - McMahan, Michael tabulte comments and submit	1/27/2017	3.00	170.00	510.00	
	Totals		16.00		2,880.00	
	Total Labor					**2,880.00**
						$2,880.00

Reimbursable Expenses

Other Miscellaneous Reimbursable Expense

EX	000000019593	1/5/2017	Bathe, Cody / TDLR Registration		175.00	
JE	00AMEX_JAN17	1/27/2017	AMEX Cambrian expenses / TDLR Review & Inspection 1/10/17		890.00	
	Total Reimbursables			**1.0 times**	**1,065.00**	**1,065.00**
						$1,065.00

$33,985.00

Total this Report **$33,985.00**

Texas Department of Licensing and Regulation
Architectural Barriers

Project Registration Online

Email: customer.service@tdlr.texas.gov Telephone: 1-800-803-9202

Receipt for Online Payment

The project "Sugar Land Howell " has been registered online on January 05, 2017.

The project registration number is: EABPRJB7807874.

Your transaction number is 2017371940 and nonrefundable filing fee paid to TDLR is $175.00.

Print this page as a detailed receipt should you need to contact us at 512-463-6599 or Toll free (in Texas) at 800-803-9202 or by email: customer.service@tdlr.texas.gov regarding this transaction. Please wait at least 36 hours for your information to show up in our records.

Invoice Details

Print

VISA Pay now

Invoice

ACCESSIBILITY CHECK

10710 S. Sam houston Pkwy. W., Suite 240
Houston, TX 77031
United States
Phone: 713-995-1993
tdarr@accessibilitycheck.com
www.accessibilitycheck.com

Invoice number:	001-17
Invoice date:	1/10/2017
Payment terms:	Due on receipt
Due date:	1/10/2017
Reference	EABPRJ#B7807874

Amount Due:

$890.00

Bill To:

RPS Klotz Associates
Cody Bathe
1160 Dairy Ashford, Suite 500
Houston, TX 77079
United States
cody.bathe@klotz.com

Description	Quantity	Price	Amount
TAS Plan Review Sugar Land Howell Road - EABPRJ#B7807874	1	$400.00	$400.00
TAS Inspection Sugar Land Howell Road - EABPRJ#B7807874	1	$490.00	$490.00

Subtotal	$890.00
Total	$890.00 USD

Terms and conditions

A Complete TAS Plan Review Submittal consists of the TDLR Project Registration Confirmation Page, a set of construction documents, and the Plan Review fee. Licensed professional must also submit a Proof of Submission Form. Upon receipt of these items, we will enter the project into our regular rotation. Payment is due before service is performed. A complete description of the submittal process along with the required forms can be found at www.accessibilitycheck.com.

Hello RPS Klotz Associates,

ACCESSIBILITY CHECK sent you an invoice for $890.00 USD.

View and Pay Invoice

Get more time to pay
when you check out with PayPal Credit.
Subject to credit approval. See terms. US customers only.

Summary of this invoice

Sent to	RPS Klotz Associates
	cody.bathe@klotz.com
Sent from	ACCESSIBILITY CHECK
	tdarr@accessibilitycheck.com
Invoice number	001-17
Date payment is due	Jan 10, 2017
Amount	$890.00 USD

Sincerely,
PayPal

Help **Security Center**