PO#117762 BH

rec 3946984

3/16/17

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

March 10, 2017
Project No: 0262.016.000
Invoice No: 217015

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 28, 2017 to February 24, 2017:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	8.00		1,840.00	
Total Labor				**1,840.00**
				$1,840.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Totals	16.00		2,350.00	
Total Labor				**2,350.00**
				$2,350.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	6.00	250.00	1,500.00

Senior Project Manager				
Talje, Bassem	11.00	240.00	2,640.00	
Totals	17.00		4,140.00	
Total Labor				**4,140.00**
				$4,140.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.50	250.00	1,625.00	
Senior Project Engineer				
McMahan, Michael	25.50	170.00	4,335.00	
Totals	32.00		5,960.00	
Total Labor				**5,960.00**
				$5,960.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.50	250.00	1,375.00	
Totals	5.50		1,375.00	
Total Labor				**1,375.00**
				$1,375.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Engineer				
McMahan, Michael	5.00	170.00	850.00	
Totals	8.00		1,600.00	
Total Labor				**1,600.00**
				$1,600.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Designer				
Bathe, Cody	8.00	100.00	800.00	
Totals	11.00		1,550.00	
Total Labor				**1,550.00**

$1,550.00

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Senior Project Engineer				
McMahan, Michael	6.00	170.00	1,020.00	
Totals	6.00		1,020.00	
Total Labor				**1,020.00**
				$1,020.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
Total Labor				**750.00**
				$750.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	6.00	100.00	600.00	
Totals	6.00		600.00	
Total Labor				**600.00**
				$600.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Senior Project Engineer				
McMahan, Michael	18.50	170.00	3,145.00	
Clerical				
Zalman-Mooney, Angela	2.00	90.00	180.00	
Totals	32.50		6,325.00	
Total Labor				**6,325.00**
				$6,325.00

13409 US 90A at SH 99

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Professional Personnel

	Hours	Rate	Amount	
Senior Project Manager				
Talje, Bassem	7.00	240.00	1,680.00	
Totals	7.00		1,680.00	
Total Labor				**1,680.00**
				$1,680.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Engineer				
McMahan, Michael	2.00	170.00	340.00	
Totals	5.00		1,090.00	
Total Labor				**1,090.00**
				$1,090.00

Reimbursable Expenses

Mileage			113.96	
Parking			3.00	
Total Reimbursables		**1.0 times**	**116.96**	**116.96**
				$116.96

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	30,396.96	930,217.81 ✓	960,614.77 ✓
Contract Amount			1,007,875.00 ✓
Balance			47,260.23 ✓

Total Due This Invoice: **$30,396.96**

OK, JSS 03/16/17

Billing Backup

Tuesday, February 28, 2017

RPS Klotz Associates, Inc. (Live) Invoice 217015 Dated 3/10/2017 9:58:06 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald planning meeting	2/2/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald ENV progress meeting	2/9/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald Precinct 2 Monthly Mobility Progress Meeting	2/15/2017	3.00	250.00	750.00	
00640	2 - Durgin, Donald summary of projects bidding	2/22/2017	2.00	250.00	500.00	
Clerical						
00485	23 - Zalman-Mooney, Angela Meeting to update Quarterly Report for all FBC projects.	2/6/2017	1.00	90.00	90.00	
	Totals		8.00		1,840.00	
	Total Labor					**1,840.00**
						$1,840.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald amendment review	1/30/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald amendment & 1295	2/9/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald plan review	2/17/2017	3.00	250.00	750.00	
Designer						
00620	15 - Bathe, Cody talked with windstream and set up a meeting to meet onsite.	2/6/2017	1.00	100.00	100.00	
00620	15 - Bathe, Cody meet with Brad from windstream out onsite	2/8/2017	3.00	100.00	300.00	
00620	15 - Bathe, Cody talked to utilitys to get update on status	2/14/2017	3.00	100.00	300.00	
00620	15 - Bathe, Cody site visit to take photos	2/17/2017	2.00	100.00	200.00	
00620	15 - Bathe, Cody site visit to meet with Brad from windstream	2/21/2017	2.00	100.00	200.00	
	Totals		16.00		2,350.00	
	Total Labor					**2,350.00**
						$2,350.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald design and bid coordination	2/10/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald Bidding coordination with Purchasing & FCM	2/14/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald bid documents	2/15/2017	3.00	250.00	750.00	

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00640	2 - Durgin, Donald	2/16/2017	1.00	250.00	250.00	
	bid docs					
Senior Project Manager						
00653	6 - Talje, Bassem	2/13/2017	2.00	240.00	480.00	
	Bellaire coordination and Bid submittal prepararion to FBC					
00653	6 - Talje, Bassem	2/14/2017	4.00	240.00	960.00	
	Bellaire coordination and Bid submittalBellaire coordination and Bid submittal prepararion to FBC					
00653	6 - Talje, Bassem	2/15/2017	5.00	240.00	1,200.00	
	Bellaire coordination and Bid submittal prepararion to FBC					
	Totals		17.00		4,140.00	
	Total Labor					**4,140.00**
						$4,140.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/31/2017	1.00	250.00	250.00	
	alignment review					
00640	2 - Durgin, Donald	2/10/2017	1.00	250.00	250.00	
	design coordination					
00640	2 - Durgin, Donald	2/13/2017	1.50	250.00	375.00	
	progress & coordination meeting at ZESI					
00640	2 - Durgin, Donald	2/15/2017	1.00	250.00	250.00	
	review alignment provided by ZESI					
00640	2 - Durgin, Donald	2/16/2017	2.00	250.00	500.00	
	alignment & row coordination					
Senior Project Engineer						
00750	7 - McMahan, Michael	2/1/2017	2.00	170.00	340.00	
	project review - alignment issues					
00750	7 - McMahan, Michael	2/2/2017	8.00	170.00	1,360.00	
	project review					
00750	7 - McMahan, Michael	2/3/2017	4.00	170.00	680.00	
	project review - alignment issues					
00750	7 - McMahan, Michael	2/6/2017	3.00	170.00	510.00	
	project review					
00750	7 - McMahan, Michael	2/7/2017	5.50	170.00	935.00	
	project review					
00750	7 - McMahan, Michael	2/8/2017	3.00	170.00	510.00	
	T-F TCP review and estimate					
	Totals		32.00		5,960.00	
	Total Labor					**5,960.00**
						$5,960.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	2/13/2017	1.50	250.00	375.00	
	progress & coordination meeting at ZESI					
00640	2 - Durgin, Donald	2/15/2017	1.00	250.00	250.00	
	Review alignment from consultant					
00640	2 - Durgin, Donald	2/16/2017	2.00	250.00	500.00	
	alignment & row coordination					
00640	2 - Durgin, Donald	2/17/2017	1.00	250.00	250.00	

	invoice					
	Totals		5.50		1,375.00	
	Total Labor					**1,375.00**
						$1,375.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald parcel review	1/30/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald parcel review	1/31/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald design coordination	2/9/2017	1.00	250.00	250.00	
Senior Project Engineer						
00750	7 - McMahan, Michael corner clip revision	1/31/2017	2.00	170.00	340.00	
00750	7 - McMahan, Michael 95%submittal discussion	2/3/2017	1.00	170.00	170.00	
00750	7 - McMahan, Michael 95% review	2/6/2017	1.00	170.00	170.00	
00750	7 - McMahan, Michael 95% review	2/9/2017	1.00	170.00	170.00	
	Totals		8.00		1,600.00	
	Total Labor					**1,600.00**
						$1,600.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald TCE coordination	2/8/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald Lightwave review	2/22/2017	2.00	250.00	500.00	
Designer						
00620	15 - Bathe, Cody trying to contact Buks realtor about tce	1/31/2017	2.00	100.00	200.00	
00620	15 - Bathe, Cody call buks to try and get tce from them	2/2/2017	1.00	100.00	100.00	
00620	15 - Bathe, Cody called buks tool about TCE for project.	2/6/2017	1.00	100.00	100.00	
00620	15 - Bathe, Cody review TDLR report for project	2/23/2017	4.00	100.00	400.00	
	Totals		11.00		1,550.00	
	Total Labor					**1,550.00**
						$1,550.00

Professional Personnel

			Hours	Rate	Amount	
Senior Project Engineer						
00750	7 - McMahan, Michael plan review and estimate	1/31/2017	2.00	170.00	340.00	
00750	7 - McMahan, Michael	2/1/2017	1.00	170.00	170.00	

	drawing revisions and estimate					
00750	7 - McMahan, Michael	2/3/2017	1.00	170.00	170.00	
	drawing revisions and estimate					
00750	7 - McMahan, Michael	2/6/2017	2.00	170.00	340.00	
	cost estimate revision					
	Totals		6.00		1,020.00	
	Total Labor					**1,020.00**
						$1,020.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	1/30/2017	1.00	250.00	250.00	
	parcel review					
00640	2 - Durgin, Donald	2/1/2017	1.00	250.00	250.00	
	coordination					
00640	2 - Durgin, Donald	2/16/2017	1.00	250.00	250.00	
	storm sewer outfall					
	Totals		3.00		750.00	
	Total Labor					**750.00**
						$750.00

Professional Personnel

			Hours	Rate	Amount	
Designer						
00620	15 - Bathe, Cody	2/2/2017	2.00	100.00	200.00	
	follow up with center point on relocation design for 8 inch line					
00620	15 - Bathe, Cody	2/3/2017	4.00	100.00	400.00	
	site visit to take photos of location where conflict is					
	Totals		6.00		600.00	
	Total Labor					**600.00**
						$600.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
00640	2 - Durgin, Donald	2/10/2017	1.00	250.00	250.00	
	invoice					
00640	2 - Durgin, Donald	2/17/2017	3.00	250.00	750.00	
	plan review					
00640	2 - Durgin, Donald	2/20/2017	8.00	250.00	2,000.00	
	plan reviews					
Senior Project Engineer						
00750	7 - McMahan, Michael	1/30/2017	7.00	170.00	1,190.00	
	95% plan and spec review					
00750	7 - McMahan, Michael	1/31/2017	4.00	170.00	680.00	
	project review					
00750	7 - McMahan, Michael	2/1/2017	3.00	170.00	510.00	
	specification review					
00750	7 - McMahan, Michael	2/6/2017	1.00	170.00	170.00	
	95% review					

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00750	7 - McMahan, Michael 95% review	2/7/2017	1.50	170.00	255.00	
00750	7 - McMahan, Michael plan review	2/13/2017	2.00	170.00	340.00	
Clerical						
00485	23 - Zalman-Mooney, Angela Tabulate comments	2/21/2017	1.00	90.00	90.00	
00485	23 - Zalman-Mooney, Angela Tabulate Comments	2/23/2017	1.00	90.00	90.00	
	Totals		32.50		6,325.00	
	Total Labor					**6,325.00**
						$6,325.00

Professional Personnel

			Hours	**Rate**	**Amount**	
Senior Project Manager						
00653	6 - Talje, Bassem coordination - overview and set up	1/30/2017	1.00	240.00	240.00	
00653	6 - Talje, Bassem coordination - overview and set up	2/1/2017	2.00	240.00	480.00	
00653	6 - Talje, Bassem coordination - overview and set up	2/2/2017	3.00	240.00	720.00	
00653	6 - Talje, Bassem coordination - overview and set up	2/3/2017	1.00	240.00	240.00	
	Totals		7.00		1,680.00	
	Total Labor					**1,680.00**
						$1,680.00

Professional Personnel

			Hours	**Rate**	**Amount**	
Department Manager						
00640	2 - Durgin, Donald comment resolution	2/10/2017	1.00	250.00	250.00	
00640	2 - Durgin, Donald review PS&E	2/21/2017	2.00	250.00	500.00	
Senior Project Engineer						
00750	7 - McMahan, Michael project review & Update	2/3/2017	2.00	170.00	340.00	
	Totals		5.00		1,090.00	
	Total Labor					**1,090.00**
						$1,090.00

Reimbursable Expenses

Mileage				
EX	000000019667	1/17/2017	Durgin, Donald / FBC Mobility Workshop / Workshop / 60.00 miles @ 0.535	32.10
EX	000000019740	2/13/2017	Durgin, Donald / Lake Olympia & Chimney Rock Meeting / Project Meeting / 33.00 miles @ 0.535	17.66
EX	000000019740	2/15/2017	Durgin, Donald / Pct 2 Monthly Progress Meeting / project meeting / 60.00 miles @ 0.535	32.10

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EX 000000019740	2/15/2017	Durgin, Donald / Bellaire Bid Doc submittal / project submittal / 60.00 miles @ 0.535		32.10	
Parking					
EX 000000019740	2/13/2017	Durgin, Donald / Lake Olympia & Chimney Rock Meeting / Project Meeting		3.00	
	Total Reimbursables		**1.0 times**	**116.96**	**116.96**
					$116.96
					$30,396.96
			Total this Report		**$30,396.96**