

**RPS** klotz associates

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PO# 117762 BH

rec 406455

5/25/17

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

May 12, 2017  
Project No: 006696  
Invoice No: 417135  
Legacy Project No: 0262.016.000

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 April 1, 2017 to April 28, 2017:**

**Project Management**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
<b>Total Labor</b>				<b>500.00</b>
				<b>\$500.00</b>

**13201 Beechnut Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Designer				
Bathe, Cody	5.00	100.00	500.00	
Clerical				
Flores, Layna	3.00	90.00	270.00	
Totals	8.00		770.00	
<b>Total Labor</b>				<b>770.00</b>
				<b>\$770.00</b>

**13202 Bellaire Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	2.00		340.00	
<b>Total Labor</b>				<b>340.00</b>
				<b>\$340.00</b>

**13203 Chimney Rock Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Engineer				
McMahan, Michael	21.00	170.00	3,570.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Totals	34.00		5,320.00	
<b>Total Labor</b>				<b>5,320.00</b>
				<b>\$5,320.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13208 Ludwig Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Senior Project Engineer				
McMahan, Michael	23.00	170.00	3,910.00	
Totals	25.00		4,410.00	
<b>Total Labor</b>				<b>4,410.00</b>
				<b>\$4,410.00</b>

13217 Lake Olympia Pkwy Segment 2

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13411 West Airport Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Totals	4.00		400.00	
<b>Total Labor</b>				<b>400.00</b>
				<b>\$400.00</b>

**Reimbursable Expenses**

Reim. Exp.-Mileage			36.92	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>36.92</b>	<b>36.92</b>
				<b>\$36.92</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>
Total Billings	12,276.92	983,570.72 ✓	995,847.64
Contract Amount			1,007,875.00
Balance			12,027.36

**Total Due This Invoice:**

**\$12,276.92**

*OK JSS*  
*05/22/17*

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	4/19/2017	2.00	250.00	500.00	
	Precinct 2 Progress Meeting					
	Totals		2.00		500.00	
	<b>Total Labor</b>					<b>500.00</b>
						<b>\$500.00</b>

## Professional Personnel

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	4/4/2017	3.00	100.00	300.00	
	Received line measurements and used them to make an exhibit for Windstream relocations.					
000620	15 - Bathe, Cody	4/11/2017	2.00	100.00	200.00	
	Followed up with Windstream on the relocations					
Clerical						
000753	23 - Flores, Layna	4/24/2017	3.00	90.00	270.00	
	Tabulate 100% comments					
	Totals		8.00		770.00	
	<b>Total Labor</b>					<b>770.00</b>
						<b>\$770.00</b>

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	4/7/2017	1.00	250.00	250.00	
	review CMT proposal					
Clerical						
000485	23 - Zalman-Mooney, Angela	4/18/2017	1.00	90.00	90.00	
	Process contract from Reed Engineers					
	Totals		2.00		340.00	
	<b>Total Labor</b>					<b>340.00</b>
						<b>\$340.00</b>

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	4/3/2017	2.00	250.00	500.00	
	70% review					
000640	4 - Durgin, Donald	4/4/2017	1.00	250.00	250.00	
	corner clip proposal					

Project	006696	Fort Bend County Project Management	Invoice	417135
Senior Project Engineer				
000750	7 - McMahan, Michael	4/3/2017	1.00	170.00
	project review			170.00
000750	7 - McMahan, Michael	4/10/2017	4.00	170.00
	70% Review			680.00
000750	7 - McMahan, Michael	4/11/2017	8.00	170.00
	70% Review			1,360.00
000750	7 - McMahan, Michael	4/12/2017	8.00	170.00
	70% Review			1,360.00
Designer				
000620	15 - Bathe, Cody	4/4/2017	3.00	100.00
	Looked up information on existing utilities and pipelines a long the project area also contacted the design consultant			300.00
000620	15 - Bathe, Cody	4/5/2017	3.00	100.00
	Followed up with design consultant and got information on the survey or to get information on how depths of pipe lines were acquire. Waiting to hear back from surveyor on how they were acquired			300.00
000620	15 - Bathe, Cody	4/13/2017	4.00	100.00
	Follow up on information for pipeline elevations and review for conflicts			400.00
	Totals		34.00	5,320.00
	<b>Total Labor</b>			<b>5,320.00</b>
				<b>\$5,320.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/6/2017	1.00	250.00	250.00
	schedule discussion with Lyle H.				
	Totals		1.00		250.00
	<b>Total Labor</b>				<b>250.00</b>
					<b>\$250.00</b>

#### Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	4/5/2017	1.00	250.00	250.00
	plan review				
000640	4 - Durgin, Donald	4/6/2017	1.00	250.00	250.00
	plan review				
Senior Project Engineer					
000750	7 - McMahan, Michael	4/3/2017	3.00	170.00	510.00
	95% review				
000750	7 - McMahan, Michael	4/4/2017	4.00	170.00	680.00
	95% review				
000750	7 - McMahan, Michael	4/5/2017	4.00	170.00	680.00
	95% review				
000750	7 - McMahan, Michael	4/6/2017	4.00	170.00	680.00
	95% review				
000750	7 - McMahan, Michael	4/7/2017	4.00	170.00	680.00
	95% review				
000750	7 - McMahan, Michael	4/10/2017	4.00	170.00	680.00

Project	006696	Fort Bend County Project Management	Invoice	417135
	95% review			
	Totals	25.00	4,410.00	
	<b>Total Labor</b>			<b>4,410.00</b>
				<b>\$4,410.00</b>
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager				
000640	4 - Durgin, Donald	4/7/2017	1.00	250.00
	ENV Proposal			
	Totals	1.00		250.00
	<b>Total Labor</b>			<b>250.00</b>
				<b>\$250.00</b>
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Designer				
000620	15 - Bathe, Cody	4/4/2017	2.00	100.00
	Spoke with Robert Daze with the mud about their relocations and a schedule of when they thought they would be complete			
000620	15 - Bathe, Cody	4/13/2017	2.00	100.00
	Follow up with mud on status report for relocations			
	Totals	4.00		400.00
	<b>Total Labor</b>			<b>400.00</b>
				<b>\$400.00</b>
<b>Reimbursable Expenses</b>				
Reim. Exp.-Mileage				
EX 000000019977	3/23/2017	Durgin, Donald / US 90A at 99 at TxDOT / project scoping meeting / 24.00 miles @ 0.535		12.84
EX 000000019987	4/19/2017	Durgin, Donald / Pct 2 Progress Meeting / project meeting / 45.00 miles @ 0.535		24.08
	<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>36.92</b>	<b>36.92</b>
				<b>\$36.92</b>
				<b>\$12,276.92</b>
		<b>Total this Report</b>		<b>\$12,276.92</b>

# Detailed Expense Report

Friday, May 12, 2017

12:45:43 PM

RPS Klotz Associates, Inc. (Live)

Employee 000640 Durgin, Donald M

Signed

Durgin, Donald M

Posted

Approved

Chipp, Jessica

Organization 1.I.TN.MB.HO

Expense Report: 06 April 2017

Report Date: 4/7/2017

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
3/13/2017	Mileage	CRR Meeting	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	32.10
Business Reason: project meeting		Fort Bend County On-Call Eng Services		Travel From/To: FBC Engineering		Travel: 60.00 mi @ 0.535			
3/13/2017	Meals/Subsistence	Client Lunch	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	25.65
Business Reason: client relations & discussion of projects - Stacy Slawinski FBC		Business Development							
3/14/2017	Mileage	17-060 Pre-bid	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	32.10
Business Reason: project meeting		Fort Bend County On-Call Eng Services		Travel From/To: FBC Purchasing		Travel: 60.00 mi @ 0.535			
3/20/2017	Mileage	Harlem 99 Cost Breakdown	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	32.10
Business Reason: project meeting		Fort Bend County On-Call Eng Services		Travel From/To: FBC Engineering		Travel: 60.00 mi @ 0.535			
3/22/2017	Mileage	FBC Staff Lunch	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63175	19.26
Business Reason: Client Meeting		Business Development		Travel From/To: Sugar Land, Stacy, Mark, Bob, Jillian		Travel: 36.00 mi @ 0.535			
3/22/2017	Meals/Subsistence	FBC Staff Lunch	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	142.35
Business Reason: Client Meeting - Stacy, Mark, Bob, Jillian		Business Development							
3/23/2017	Mileage	Interview - Guillot	ADMN00	1TNRWHO		<input type="checkbox"/>	<input type="checkbox"/>	63175	18.19
Business Reason: Interview candidate		Administration		Travel From/To: McCormick & Schimick's Downtown Houston		Travel: 34.00 mi @ 0.535			
3/23/2017	Mileage	US 90A at 99 at TxDOT	006696	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	12.84
Business Reason: project scoping meeting		Fort Bend County Project Management		Travel From/To: TxDOT		Travel: 24.00 mi @ 0.535			
3/24/2017	Mileage	Rayford ED #1	007489	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	54.57
Business Reason: Project ROW Session		Rayford Road Construction Mgmt Svcs		Travel From/To: MC Conroe		Travel: 102.00 mi @ 0.535			
3/27/2017	Mileage	Board Meeting	007185	0000950	001	<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	21.40
Business Reason: Board Meeting		EFBC Development Authority Project Mgmt		Travel From/To: Pct 2 Office		Travel: 40.00 mi @ 0.535			
3/27/2017	Mileage	CRR Progress Meeting	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	32.10
Business Reason: progress meeting		Fort Bend County On-Call Eng Services		Travel From/To: FBC Engineering		Travel: 60.00 mi @ 0.535			



# Detailed Expense Report

Friday, May 12, 2017

1:29:52 PM

RPS Klotz Associates, Inc. (Live)

Employee 000640 Durgin, Donald M

Signed

Durgin, Donald M

Posted

Approved

~~Shipp, Jessica~~

Organization 1.I.TN.MB.HO

Expense Report: 07 April 2017

Report Date: 4/21/2017

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
4/10/2017	Mileage	TF Progress meeting	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	11.77
Business Reason: project meeting		Fort Bend County On-Call Eng Services Travel From/To: TxDOT Travel: 22.00 mi @ 0.535							
4/11/2017	Mileage	Workshop & kickoff	007559	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	34.78
Business Reason: project meeting		Fort Bend County 2017 Mobility Travel From/To: FBC Engineering Travel: 65.00 mi @ 0.535							
4/12/2017	Mileage	CRR Progress Meeting	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	34.78
Business Reason: project meeting		Fort Bend County On-Call Eng Services Travel From/To: FBC Engineering Travel: 65.00 mi @ 0.535							
4/12/2017	Meals/Subsistence	Client Lunch	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	51.92
Business Reason: FBC Client Lunch Bryan Norton & Cody Bathe		Business Development							
4/12/2017	Meals/Subsistence	Traveling Meal	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	36.25
Business Reason: traveling on company business meal with Bassem Talje		Business Development							
4/14/2017	Accommodation	TN Training s/Lodging/Hotel	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63105	450.66
Business Reason: business development meetings		Business Development							
4/18/2017	Mileage	Central Pond - Site Work Interview	007185	0000950	002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	16.05
Business Reason: project meeting		EFBC Development Authority Project Mgmt Travel From/To: Jones Carter Travel: 30.00 mi @ 0.535							
4/19/2017	Mileage	Pct 2 Progress Meeting	006696	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	24.08
Business Reason: project meeting		Fort Bend County Project Management Travel From/To: FBC Pct 2 Travel: 45.00 mi @ 0.535							
4/19/2017	Meals/Subsistence	Client Lunch	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	96.41
Business Reason: Client Lunch - Felecia Evan-Smith & Stacy Slawinski		Business Development							