

PO# 152415 BH
rec 410779

6/29/17



1160 Dairy Ashford, Suite 500, Houston, Texas 77079
T 281 589 7257 E email@klotz.com W rpsgroup.com | klotz.com

Jillian Peterson
Executive Assistant
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

June 23, 2017
Project No: 007559
Invoice No: 517043
Legacy Project No:

Fort Bend County 2017 Mobility Project Management
Project No.: 17000X, Precincts 1, 2, 3 and 4 (Fund: 2013 Mobility Bonds)
PO No.: 152415; Date: 04/29/2017; Amount: \$50,000.00
Vendor No.: 14209

For Professional Services rendered from April 29, 2017 to June 2, 2017:

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	48.00	250.00	12,000.00
Senior Project Manager			
Conlan, William	5.00	240.00	1,200.00
Associate Engineer			
Pacas, Carlos	95.00	125.00	11,875.00
GIS Specialist			
Baker, Brian	26.00	125.00	3,250.00
Totals	174.00		28,325.00
Total Labor			28,325.00

Reimbursable Expenses

Reim. Exp.-Mileage		242.38	
Total Reimbursables	1.0 times	242.38	242.38

Recap:

	Current	Previous	To-Date
Total Billings	28,567.38	9,029.78	37,597.16
Contract Amount			50,000.00
Balance			12,402.84

Total Due This Invoice:

\$28,567.38

ok to
pay
6/27/17

Billing Backup

Thursday, June 8, 2017

RPS Klotz Associates, Inc. (Live)

Invoice 517043 Dated 6/23/2017

8:25:15 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	5/1/2017	4.00	250.00	1,000.00
	estimates				
000640	4 - Durgin, Donald	5/2/2017	4.00	250.00	1,000.00
	estimates & meeting				
000640	4 - Durgin, Donald	5/3/2017	4.00	250.00	1,000.00
	estimates & drainage district meeting				
000640	4 - Durgin, Donald	5/4/2017	4.00	250.00	1,000.00
	estimates				
000640	4 - Durgin, Donald	5/5/2017	4.00	250.00	1,000.00
	estimates				
000640	4 - Durgin, Donald	5/8/2017	4.00	250.00	1,000.00
	estimates checking & data				
000640	4 - Durgin, Donald	5/9/2017	4.00	250.00	1,000.00
	estimates checking & data				
000640	4 - Durgin, Donald	5/10/2017	4.00	250.00	1,000.00
	estimates checking & data				
000640	4 - Durgin, Donald	5/11/2017	4.00	250.00	1,000.00
	estimates checking & data				
000640	4 - Durgin, Donald	5/12/2017	4.00	250.00	1,000.00
	estimates checking & data				
000640	4 - Durgin, Donald	5/19/2017	2.00	250.00	500.00
	Pct 2 Meeting				
000640	4 - Durgin, Donald	5/23/2017	2.00	250.00	500.00
	estimates & conference call				
000640	4 - Durgin, Donald	6/1/2017	2.00	250.00	500.00
	added Stafford estimates				
000640	4 - Durgin, Donald	6/2/2017	2.00	250.00	500.00
	added Stafford estimates				
Senior Project Manager					
000598	5 - Conlan, William	5/1/2017	1.00	240.00	240.00
	Initial Discussion of Mobility Projects with Don				
000598	5 - Conlan, William	5/2/2017	1.00	240.00	240.00
	Review meeting with consultants on Chimney Rock				
000598	5 - Conlan, William	5/3/2017	3.00	240.00	720.00
	Mobility scoping and review meeting with Fort Bend County Drainage District				
Associate Engineer					
000722	9 - Pacas, Carlos	5/1/2017	9.00	125.00	1,125.00
	Cost Estimates, Exhibits				
000722	9 - Pacas, Carlos	5/2/2017	9.00	125.00	1,125.00
	Cost Estimates, Exhibits, Meeting at Fort Bend County Engineering				
000722	9 - Pacas, Carlos	5/3/2017	9.00	125.00	1,125.00
	Cost Estimates, Exhibits, Meeting with Fort Bend County Drainage District				
000722	9 - Pacas, Carlos	5/4/2017	9.00	125.00	1,125.00
	Cost Estimates, Exhibits				
000722	9 - Pacas, Carlos	5/5/2017	4.00	125.00	500.00
	Cost Estimates, Exhibits				
000722	9 - Pacas, Carlos	5/8/2017	9.00	125.00	1,125.00
	Cost Estimate, Exhibit Revisions				
000722	9 - Pacas, Carlos	5/9/2017	9.00	125.00	1,125.00
	Cost Estimate, Exhibit Revisions				

Project	007559	Fort Bend County 2017 Mobility	Invoice	517043
000722	9 - Pacas, Carlos	5/10/2017	9.00	125.00
	Cost Estimates and Exhibits, Meeting with FBC Engineering			1,125.00
000722	9 - Pacas, Carlos	5/11/2017	9.00	125.00
	Cost Estimate, Exhibit Revisions			1,125.00
000722	9 - Pacas, Carlos	5/12/2017	4.00	125.00
	Cost Estimate, Exhibit Revisions			500.00
000722	9 - Pacas, Carlos	5/18/2017	5.00	125.00
	Cost Estimate and Exhibit Revisions, Preparation for Commissioner's Meeting			625.00
000722	9 - Pacas, Carlos	5/24/2017	3.00	125.00
	Cost Estimate and Exhibit Revisions			375.00
000722	9 - Pacas, Carlos	5/25/2017	3.00	125.00
	Cost Estimate and Exhibit Revisions			375.00
000722	9 - Pacas, Carlos	5/26/2017	4.00	125.00
	Cost Estimate and Exhibit Revisions			500.00
GIS Specialist				
000638	13 - Baker, Brian	5/3/2017	3.00	125.00
	Updating/Creating Exhibits for FB County 2017 Mobility Bond Programs.			375.00
000638	13 - Baker, Brian	5/4/2017	1.50	125.00
	Updating/Creating Exhibits for FB County 2017 Mobility Bond Programs.			187.50
000638	13 - Baker, Brian	5/4/2017	2.00	125.00
	Updating/Creating Exhibits for FB County 2017 Mobility Bond Programs.			250.00
000638	13 - Baker, Brian	5/5/2017	2.00	125.00
	Updating/Creating Exhibits for FB County 2017 Mobility Bond Programs.			250.00
000638	13 - Baker, Brian	5/9/2017	2.00	125.00
	updating maps for 2017 Moblity Projects			250.00
000638	13 - Baker, Brian	5/10/2017	1.50	125.00
	updating maps for 2017 Moblity Projects			187.50
000638	13 - Baker, Brian	5/11/2017	3.00	125.00
	updating maps for 2017 Moblity Projects			375.00
000638	13 - Baker, Brian	5/12/2017	2.00	125.00
	Updating maps			250.00
000638	13 - Baker, Brian	5/18/2017	3.50	125.00
	Updating maps			437.50
000638	13 - Baker, Brian	5/19/2017	1.50	125.00
	Updating maps			187.50
000638	13 - Baker, Brian	5/25/2017	4.00	125.00
	Totals		174.00	500.00
	Total Labor			28,325.00
Reimbursable Expenses				
Reim. Exp.-Mileage				
EX	000000020045	4/11/2017	Pacas, Carlos / Commissioner's Workshop Meeting / 65.00 miles @ 0.535	34.78
EX	000000020063	4/25/2017	Durgin, Donald / Spreadsheet discussion & consistency coo / project meeting / 22.00 miles @ 0.535	11.77
EX	000000020045	4/27/2017	Pacas, Carlos / Site Visit / 20.00 miles @ 0.535	10.70
EX	000000020054	5/2/2017	Pacas, Carlos / Project Review Meeting / 65.00 miles @ 0.535	34.78
EX	000000020063	5/2/2017	Durgin, Donald / Project Reviews / project meeting / 65.00 miles @ 0.535	34.78
EX	000000020063	5/3/2017	Durgin, Donald / Drainage District Meeting / project meeting / 75.00 miles @ 0.535	40.13
EX	000000020128	5/12/2017	Durgin, Donald / Site Visits / site visits for estimates / 68.00 miles @ 0.535	36.38
EX	000000020128	5/19/2017	Durgin, Donald / Precinct Meeting / project meeting / 40.00 miles @ 0.535	21.40
EX	000000020128	5/19/2017	Durgin, Donald / Project Site visits / site visits / 33.00 miles @ 0.535	17.66
	Total Reimbursables		1.0 times	242.38
				242.38

Project	007559	Fort Bend County 2017 Mobility	Invoice	517043
				\$28,567.38
Total this Report				\$28,567.38



FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O.NUMBER: 152415

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P.O.DATE: 4/29/2017

DELIVERY BY: 4/29/2017

BUYER: Tabitha C. Bridges

VENDOR: 14209

KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD, SUITE 500
HOUSTON TX 77079
D. WAYNE KLOTZ

SHIP TO: ENGINEERING

301 JACKSON STREET 4th FLOOR
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR

301 JACKSON
RICHMOND, TX 77469

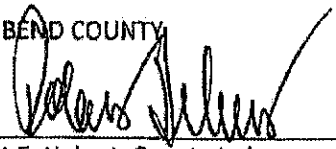
DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 MOBILITY PROGRAM DEV 170 Engineering Services for Mobil	50,000 EA	\$1.00	\$50,000.00

Engineering Services for Mobility Program Dev. Proj. No 17000x
SOQ 14-025 APPROVED IN C.C. 4/11/17 FOR AN AMOUNT NOT TO EXCEED \$50,000.00

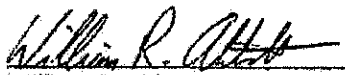
GRAND TOTAL: \$50,000.00

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the date signed by the last party.

FORT BEND COUNTY


Robert E. Hebert, County Judge

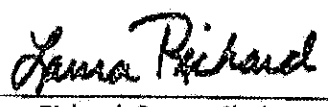
KLOTZ ASSOCIATES, INC

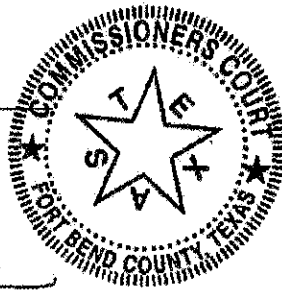

William R. Abbott, P.E., President

4-11-2017
Date

4/4/17
Date

ATTEST:


Laura Richard, County Clerk



APPROVED:

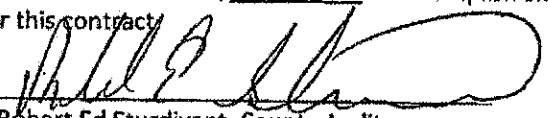

Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:


Marcus D. Spencer, First Assistant County Attorney

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$50,000.⁰⁰ to accomplish and pay the obligation of Fort Bend County under this contract.


Robert Ed Sturdivant, County Auditor

\\fortbend\apps\auditor\Agreement\Project Management\Agreement1 - Mobility Program Planning & Development Mobv2.docx