



klotz associates

PO# 117762 BH

REC 410784

1160 Dairy Ashford, Suite 500, Houston, Texas 77079

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6/29/17

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

June 23, 2017

Project No: 006696

Invoice No: 517045

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 29, 2017 to June 2, 2017:**

**Project Management**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
<b>Total Labor</b>				<b>750.00</b>
				<b>\$750.00</b>

13201 Beechnut Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Designer				
Bathe, Cody	16.00	100.00	1,600.00	
Totals	17.00		1,850.00	
<b>Total Labor</b>				<b>1,850.00</b>
				<b>\$1,850.00</b>

13202 Bellaire Boulevard

**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>

Project	006696	Fort Bend County Project Management	Invoice	517045
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13217 Lake Olympia Pkwy Segment 2

**Professional Personnel**

	Hours	Rate	Amount	
Senior Project Engineer				
McMahan, Michael	2.00	170.00	340.00	
Totals	2.00		340.00	
<b>Total Labor</b>				<b>340.00</b>
				<b>\$340.00</b>

13401 Beechnut Rehab

**Professional Personnel**

	Hours	Rate	Amount	
Designer				
Bathe, Cody	2.00	100.00	200.00	
Totals	2.00		200.00	
<b>Total Labor</b>				<b>200.00</b>
				<b>\$200.00</b>

13403 Owens Road

**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	8.00	100.00	800.00	
Totals	8.00		800.00	
<b>Total Labor</b>				<b>800.00</b>
				<b>\$800.00</b>

**Reimbursable Expenses**

Reim. Exp.-Courier, Postage, Shipping			17.00	
Reim. Exp.-Mileage			56.18	
<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>73.18</b>	<b>73.18</b>
				<b>\$73.18</b>

**Recap:**

	Current	Previous	To-Date	
Total Billings	4,763.18	995,847.64	1,000,610.82	
Contract Amount			1,007,875.00	
Balance			7,264.18	
		<b>Total Due This Invoice:</b>		<b>\$4,763.18</b>

# Billing Backup

Wednesday, June 21, 2017

RPS Klotz Associates, Inc. (Live)

Invoice 517045 Dated 6/23/2017

5:32:59 PM

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/2/2017	1.00	250.00	250.00	
	Drainage study coordination with Quadrant					
000640	4 - Durgin, Donald	5/3/2017	1.00	250.00	250.00	
	Utility Meeting					
000640	4 - Durgin, Donald	5/4/2017	1.00	250.00	250.00	
	SWPPP					
	Totals		3.00		750.00	
	<b>Total Labor</b>					<b>750.00</b>
						<b>\$750.00</b>

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/31/2017	1.00	250.00	250.00	
	emailed question response about comments					
Designer						
000620	15 - Bathe, Cody	5/1/2017	3.00	100.00	300.00	
	Meet with mud to go over relocations for the fire hydrants along the project					
000620	15 - Bathe, Cody	5/4/2017	4.00	100.00	400.00	
	Follow up with Windstream on there relocations and meet on site					
000620	15 - Bathe, Cody	5/8/2017	3.00	100.00	300.00	
	Followed up with Windstream to get an update on how they will handle their relocations.					
000620	15 - Bathe, Cody	5/11/2017	2.00	100.00	200.00	
	Follow up with Windstream about relocations and letter for the plans. Also follow up with mud on fire hydrant relocations					
000620	15 - Bathe, Cody	5/15/2017	3.00	100.00	300.00	
	followed up with mud on fire hydrant relocations					
000620	15 - Bathe, Cody	5/30/2017	1.00	100.00	100.00	
	Followed up with mud					
	Totals		17.00		1,850.00	
	<b>Total Labor</b>					<b>1,850.00</b>
						<b>\$1,850.00</b>

## Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/30/2017	2.00	250.00	500.00	
	construction issues resolution meeting					
	Totals		2.00		500.00	
	<b>Total Labor</b>					<b>500.00</b>
						<b>\$500.00</b>

Project	006696	Fort Bend County Project Management	Invoice	517045
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**Professional Personnel**

			Hours	Rate	Amount	
Senior Project Engineer						
000750	7 - McMahan, Michael	5/2/2017	2.00	170.00	340.00	
	Drainage meeting with consultants					
	Totals		2.00		340.00	
	<b>Total Labor</b>					<b>340.00</b>
						<b>\$340.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	5/22/2017	2.00	100.00	200.00	
	Followed up with utility's and check with mud					
	Totals		2.00		200.00	
	<b>Total Labor</b>					<b>200.00</b>
						<b>\$200.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald	5/16/2017	1.00	250.00	250.00	
	Pre-bid					
	Totals		1.00		250.00	
	<b>Total Labor</b>					<b>250.00</b>
						<b>\$250.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Designer						
000620	15 - Bathe, Cody	5/2/2017	2.00	100.00	200.00	
	Prebid meeting for west airport at county office					
000620	15 - Bathe, Cody	5/11/2017	1.00	100.00	100.00	
	Provide and update to the mud on the construction start date					
000620	15 - Bathe, Cody	5/18/2017	3.00	100.00	300.00	
	followed up with the mud and the contractor requesting information.					
000620	15 - Bathe, Cody	5/24/2017	2.00	100.00	200.00	
	Was contacted by contractor trying to get information on the bid process and contact Fort Bend county and got information for them					
	Totals		8.00		800.00	
	<b>Total Labor</b>					<b>800.00</b>
						<b>\$800.00</b>

**Reimbursable Expenses**

Reim. Exp.-Courier, Postage, Shipping					
AP 75086	5/31/2017	Middleman Messenger / 653249-58 - Fort Bend County			17.00

Project	006696	Fort Bend County Project Management	Invoice	517045
Reim. Exp.-Mileage				
EX	000000020128	5/10/2017	Durgin, Donald / Pct 2 Progress Meeting / project meeting / 40.00 miles @ 0.535	21.40
EX	000000020128	5/16/2017	Durgin, Donald / Owens Pre-bid / project meeting / 65.00 miles @ 0.535	34.78
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>73.18</b>
				<b>73.18</b>
				<b>\$73.18</b>

**\$4,763.18**

**Total this Report**

**\$4,763.18**

*OK, JMS  
06/28/17*