PO # 117762
Oms Rec 461412

RPS

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

August 10, 2018
Project No: 006696
Invoice No: 718026
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

<u>For Professional Services rendered from March 11, 2018 to July 27, 2018:</u>

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	15.00	250.00	3,750.00	
Totals	15.00		3,750.00	
Total Labor				**3,750.00**
				$3,750.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	22.00	250.00	5,500.00	
Project Manager				
Griffin, Jonathan	2.00	200.00	400.00	
Associate Engineer				
Pacas, Carlos	12.00	125.00	1,500.00	
Totals	36.00		7,400.00	
Total Labor				**7,400.00**
				$7,400.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	3.00		300.00	
Total Labor				**300.00**
				$300.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	47.00	250.00	11,750.00
Project Manager			
Shelton, Elizabeth	3.00	200.00	600.00

	Hours	Rate	Amount	
Associate Engineer				
Agha, Majed	59.00	125.00	7,375.00	
Jones, Austin	2.00	125.00	250.00	
Odreman, Gabriel	3.00	125.00	375.00	
Designer				
Bathe, Cody	30.00	100.00	3,000.00	
Clerical				
Neumann, Karen	2.50	90.00	225.00	
Totals	146.50		23,575.00	
Total Labor				**23,575.00**
				$23,575.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	28.00	250.00	7,000.00	
Project Manager				
Griffin, Jonathan	32.00	200.00	6,400.00	
Senior Project Engineer				
Fung, Raul	47.00	170.00	7,990.00	
Associate Engineer				
Odreman, Gabriel	4.50	125.00	562.50	
Designer				
Bathe, Cody	11.00	100.00	1,100.00	
Clerical				
Neumann, Karen	8.00	90.00	720.00	
Totals	130.50		23,772.50	
Total Labor				**23,772.50**
				$23,772.50

13208 Ludwig Road

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Qumruzzaman, Mohammed	1.00	250.00	250.00	
Designer				
Bathe, Cody	4.00	100.00	400.00	
Clerical				
Neumann, Karen	1.00	90.00	90.00	
Totals	10.00		1,740.00	
Total Labor				**1,740.00**
				$1,740.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	11.00	250.00	2,750.00	
Totals	11.00		2,750.00	
Total Labor				**2,750.00**
				$2,750.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Designer				
Bathe, Cody	101.00	100.00	10,100.00	
Totals	106.00		11,350.00	
Total Labor				**11,350.00**
				$11,350.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Manager				
Talje, Bassem	106.00	240.00	25,440.00	
Senior Project Engineer				
Fung, Raul	8.00	170.00	1,360.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	120.00		27,850.00	
Total Labor				**27,850.00**
				$27,850.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping		33.25	
Reim Exp-Mileage		263.16	
Total Reimbursables	**1.0 times**	**296.41**	**296.41**
			$296.41

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	102,783.91	1,257,718.42	1,360,502.33
Contract Amount			1,407,875.00
Balance			47,372.67

Total Due This Invoice: **$102,783.91**

OK, JSS
8/30/18

Remit Payment:
1160 N Dairy Ashford, Suite 500, Houston, Texas, 77079
T: (281) 589-7257 F: (281) 589-7309
[redacted]

Billing Backup

Friday, August 3, 2018

RPS Klotz Associates, Inc. (Live) — Invoice 718026 Dated 8/10/2018 — 6:40:11 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
000640	4 - Durgin, Donald invoice review	3/23/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald record drawings	4/17/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald invoice review	4/26/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald invoice review	5/18/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald invoices, progress reports & management	5/31/2018	4.00	250.00	1,000.00	
000640	4 - Durgin, Donald invoice reviews	6/8/2018	1.00	250.00	250.00	
000640	4 - Durgin, Donald invoice reviews	6/18/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald progress meeting	6/20/2018	2.00	250.00	500.00	
000640	4 - Durgin, Donald review BO invoice	7/13/2018	1.00	250.00	250.00	
	Totals		15.00		3,750.00	
	Total Labor					**3,750.00**
						$3,750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald bid coordination	4/19/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald review of project manual & process for submitting CDs	4/23/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald CD submttal coordination	4/26/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald Pond parcel work	4/30/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald Parcel 1 discussions	5/1/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald Parcel 1 negotiation and prep	5/2/2018	2.00	250.00	500.00
000640	4 - Durgin, Donald Parcel 1 negotiation and prep	5/3/2018	3.00	250.00	750.00
000640	4 - Durgin, Donald pre-bid	5/8/2018	3.00	250.00	750.00
000640	4 - Durgin, Donald review bids & tabulation	5/23/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald revised invoice coordination	6/4/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald coordination of submittal of ROW docs	6/5/2018	1.00	250.00	250.00
000640	4 - Durgin, Donald parcels review	6/6/2018	1.00	250.00	250.00

000640	4 - Durgin, Donald	6/18/2018	1.00	250.00	250.00	
	Precon coordination					
000640	4 - Durgin, Donald	6/28/2018	3.00	250.00	750.00	
	pre-construction meeting					
000640	4 - Durgin, Donald	7/5/2018	1.00	250.00	250.00	
	project manual with addendum compiling					
Project Manager						
000555	6 - Griffin, Jonathan	7/25/2018	2.00	200.00	400.00	
	Project Coordination for Geotech Contract with FBC					
Associate Engineer						
000722	9 - Pacas, Carlos	5/2/2018	5.00	125.00	625.00	
	Exhibit for Meeting to Discuss Beechnut Parcel 1					
000722	9 - Pacas, Carlos	5/23/2018	6.00	125.00	750.00	
	Bid Tabulation					
000722	9 - Pacas, Carlos	6/7/2018	1.00	125.00	125.00	
	Beechnut Metes and Bound Description Review					
	Totals		36.00		7,400.00	
	Total Labor					**7,400.00**

$7,400.00

Professional Personnel

			Hours	**Rate**	**Amount**	
Designer						
000620	15 - Bathe, Cody	4/12/2018	3.00	100.00	300.00	
	Meet at project site					
	Totals		3.00		300.00	
	Total Labor					**300.00**

$300.00

Professional Personnel

			Hours	**Rate**	**Amount**
Department Manager					
000640	4 - Durgin, Donald	3/20/2018	1.00	250.00	250.00
	env discussion and application to RRC				
000640	4 - Durgin, Donald	4/5/2018	3.00	250.00	750.00
	Developer coordination - Skymark meeting				
000640	4 - Durgin, Donald	4/11/2018	3.00	250.00	750.00
	ROW dedication meeting & work				
000640	4 - Durgin, Donald	4/20/2018	1.00	250.00	250.00
	ROW coordination with UDF				
000640	4 - Durgin, Donald	4/23/2018	1.00	250.00	250.00
	update from BOE & cost estimate				
000640	4 - Durgin, Donald	4/27/2018	2.00	250.00	500.00
	cost estimate info and review, coordination of timining and developer agreements				
000640	4 - Durgin, Donald	5/1/2018	1.00	250.00	250.00
	RRC agreement review				
000640	4 - Durgin, Donald	5/3/2018	3.00	250.00	750.00
	coordination with survey & design consultant for potential evision proposal				
000640	4 - Durgin, Donald	5/7/2018	3.00	250.00	750.00
	parcel revision & proposal review to coordinate with developers				
000640	4 - Durgin, Donald	5/9/2018	3.00	250.00	750.00
	evaluation of storm sewer viability				

000640	4 - Durgin, Donald	5/17/2018	3.00	250.00	750.00
	proposal review, coordination of changes				
000640	4 - Durgin, Donald	5/18/2018	1.00	250.00	250.00
	parcel 4 review				
000640	4 - Durgin, Donald	5/21/2018	2.00	250.00	500.00
	proposal review				
000640	4 - Durgin, Donald	5/22/2018	3.00	250.00	750.00
	review drainage report				
000640	4 - Durgin, Donald	5/23/2018	2.00	250.00	500.00
	row dedication exhibits & estimates				
000640	4 - Durgin, Donald	6/4/2018	1.00	250.00	250.00
	invoice review				
000640	4 - Durgin, Donald	6/5/2018	1.00	250.00	250.00
	RRC agreements & revised parcels 4, 13 & 14				
000640	4 - Durgin, Donald	7/9/2018	2.00	250.00	500.00
	clarification on 95% comments				
000640	4 - Durgin, Donald	7/10/2018	6.00	250.00	1,500.00
	Skymark meeting, comment clarification coordination & emails				
000640	4 - Durgin, Donald	7/11/2018	1.00	250.00	250.00
	comment clarification coordination & emails				
000640	4 - Durgin, Donald	7/12/2018	1.00	250.00	250.00
	comment clarification coordination & emails				
000640	4 - Durgin, Donald	7/13/2018	1.00	250.00	250.00
	coordination opf dedication deed from Skymark				
000640	4 - Durgin, Donald	7/16/2018	2.00	250.00	500.00
	ENV update & acquisition				
Project Manager					
000558	6 - Shelton, Elizabeth	3/28/2018	3.00	200.00	600.00
Associate Engineer					
001090	9 - Agha, Majed	5/7/2018	8.00	125.00	1,000.00
	Chimney Rock Rd: Tabulation of comments and conducted a QC on the set of plans				
001090	9 - Agha, Majed	5/8/2018	8.00	125.00	1,000.00
	Chimney Rock Rd: -Conducted Utility Conflict Checks on the Chimney Rock Rd. -Created a elevation checks based on the current design -Modified consultants fee estimate as part of the potential parcel 14 revisions				
001090	9 - Agha, Majed	5/9/2018	4.00	125.00	500.00
	Chimney Rock Rd: -Conducted a preliminary constructability assessment on the proposed revisions -Performed preliminary added impervius calculations to figure out volume and constructabiltiy of the ponds. Checked if we have enough depth for the proposed storm sewer in revision proposal.				
001090	9 - Agha, Majed	5/10/2018	4.00	125.00	500.00
	Chimney Rock Rd: -Conducted a preliminary constructability assessment on the proposed revisions -Finalized consultant fee estimate comments and revisions as part of contract negotiations.				
001090	9 - Agha, Majed	5/14/2018	4.00	125.00	500.00
	-Utility Coordination Exhibits				
001090	9 - Agha, Majed	5/15/2018	8.00	125.00	1,000.00
	-Chimney Rock Rd Proposed ROW Exhibit -Lake Olympia Thoroughfare plan Exhibit -Retrieving Fort Bend County GIS data for use in program management activities				
001090	9 - Agha, Majed	5/16/2018	3.00	125.00	375.00
	-Negotiation Fee Estimate and Construction Cost Estimate w/ Email for engineering consultant				
001090	9 - Agha, Majed	5/17/2018	2.00	125.00	250.00
	-Finalizing Negotiation Fee Estimate and Construction Cost Estimate w/ Email for engineering consultant				

001090	9 - Agha, Majed	5/18/2018	2.00	125.00	250.00	
	-finilizaing Utility coordination packages					
001090	9 - Agha, Majed	5/24/2018	8.00	125.00	1,000.00	
	-Finalized comment tabulations -Verified ROW Meets and Bounds Decription for Parcel 14 and 4 -Worked on Chimney Rock Rd ROW Exhibit -Finalized Utility Packages -Held phone conversation with Utility Pipeline Nustar in regards to potential utility conflict and resolution					
001090	9 - Agha, Majed	5/25/2018	4.00	125.00	500.00	
	-Finalize Chimney Rock Exhibit					
001090	9 - Agha, Majed	5/30/2018	2.00	125.00	250.00	
	Drafting email and submitting exhibit to Fort Bend county.					
001090	9 - Agha, Majed	5/31/2018	2.00	125.00	250.00	
	Sending out Comments to Chimney Rock Rd Subconsultants.					
000654	20 - Jones, Austin	4/18/2018	2.00	125.00	250.00	
001098	9 - Odreman, Gabriel	6/4/2018	3.00	125.00	375.00	
	* Reviewing metes and bounds of the project's drawings and descriptions.					
Designer						
000620	15 - Bathe, Cody	5/15/2018	3.00	100.00	300.00	
	Spoke with majed about his review of the chimney rock plans and the pipeline locations. After discussing that their maybe more changes to the plans we agreed to send the current plans to the Pipelines to start the review process					
000620	15 - Bathe, Cody	5/17/2018	3.00	100.00	300.00	
	Look at update p and p sheets and prepare them to send to the pipe lines					
000620	15 - Bathe, Cody	5/24/2018	6.00	100.00	600.00	
	Sent out p and p sheets to pipeline companies for their review contacted each company and went over their process for review					
000620	15 - Bathe, Cody	5/29/2018	3.00	100.00	300.00	
	Contacted pipelines follow up with him on the PMP shoes that were sent last week and went over what type of adjustments we need to be made at the locations that the pipeline was in conflict with the project					
000620	15 - Bathe, Cody	5/31/2018	3.00	100.00	300.00	
	Follow up with pipeline companies go over what guidelines they have for the roadway crossing and have them start working on relocation plans and a cost estimate for pipe on adjustments					
000620	15 - Bathe, Cody	6/5/2018	4.00	100.00	400.00	
	Talked to pipeline company's provide updates to them on design status					
000620	15 - Bathe, Cody	6/14/2018	2.00	100.00	200.00	
	Talked to pipeline companies and told them we are waiting on comments to be addressed regarding thier crossings					
000620	15 - Bathe, Cody	7/10/2018	3.00	100.00	300.00	
	Contacted Pipelines provide update on status of plains					
000620	15 - Bathe, Cody	7/12/2018	1.00	100.00	100.00	
	Follow up with pipeline companies					
000620	15 - Bathe, Cody	7/16/2018	2.00	100.00	200.00	
	Reach out to pipeline companies to provide update on status of review of plans					
Clerical						
001040	23 - Neumann, Karen	5/30/2018	2.00	90.00	180.00	
	Scanning review comments and planset for the chimney rock rd project					
001040	23 - Neumann, Karen	5/31/2018	.50	90.00	45.00	
	Reassembly project plan set					
	Totals		146.50		23,575.00	
	Total Labor					**23,575.00**
						$23,575.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/12/2018	1.00	250.00	250.00
	Developer Parke Patterson email coordiantion				
000640	4 - Durgin, Donald	4/27/2018	2.00	250.00	500.00
	coordination of bidding and developer agreements				
000640	4 - Durgin, Donald	5/8/2018	1.00	250.00	250.00
	prep for Parke meeting				
000640	4 - Durgin, Donald	5/15/2018	1.00	250.00	250.00
	review Quadrant study				
000640	4 - Durgin, Donald	5/22/2018	1.00	250.00	250.00
	AJD status update				
000640	4 - Durgin, Donald	6/4/2018	4.00	250.00	1,000.00
	ROW dedication docs & project coordination, plan review, & invoice review and coordination				
000640	4 - Durgin, Donald	6/5/2018	4.00	250.00	1,000.00
	plan review, SWCA invoice review				
000640	4 - Durgin, Donald	6/6/2018	4.00	250.00	1,000.00
	coordination of meetings, utility coordination, plan review				
000640	4 - Durgin, Donald	6/7/2018	1.00	250.00	250.00
	plan review coordiantion with Raul to limit his comments				
000640	4 - Durgin, Donald	6/11/2018	3.00	250.00	750.00
	Developer meeting				
000640	4 - Durgin, Donald	7/3/2018	1.00	250.00	250.00
	email coordination for final submittal				
000640	4 - Durgin, Donald	7/5/2018	1.00	250.00	250.00
	Developer & resident coordination				
000640	4 - Durgin, Donald	7/6/2018	1.00	250.00	250.00
	plan check				
000640	4 - Durgin, Donald	7/17/2018	3.00	250.00	750.00
	PS&E review & ENV update				
Project Manager					
000555	6 - Griffin, Jonathan	6/6/2018	3.00	200.00	600.00
	Review of 95% PS&E				
000555	6 - Griffin, Jonathan	6/7/2018	5.00	200.00	1,000.00
	Review of 95% PS&E				
000555	6 - Griffin, Jonathan	6/11/2018	9.00	200.00	1,800.00
	Meeting with Devlan Group				
000555	6 - Griffin, Jonathan	6/12/2018	3.00	200.00	600.00
	Meeting Minutes from 6/11				
000555	6 - Griffin, Jonathan	7/17/2018	5.00	200.00	1,000.00
	Preparation for meeting with FBC to update project status				
000555	6 - Griffin, Jonathan	7/18/2018	5.00	200.00	1,000.00
	Meeting and lunch with FBC to update project status				
000555	6 - Griffin, Jonathan	7/23/2018	2.00	200.00	400.00
	Review 100% Submittal from Terra Associates				
Senior Project Engineer					
000727	7 - Fung, Raul	5/18/2018	8.00	170.00	1,360.00
	95% Plan Set Review - Lake Olympia Pkwy Segment 1.				
000727	7 - Fung, Raul	5/21/2018	8.00	170.00	1,360.00
	95% Plan Set Review - Lake Olympia Pkwy Segment 1.				
000727	7 - Fung, Raul	5/22/2018	6.00	170.00	1,020.00
	95% Bid items and Specifiications review - Lake Olympia Pkwy Segment 1.				
000727	7 - Fung, Raul	5/23/2018	6.00	170.00	1,020.00
	95% Bid items and Specifiications review - Lake Olympia Pkwy Segment 1. Updated comment tabulation spreadsheet.				

000727	7 - Fung, Raul	5/31/2018	8.00	170.00	1,360.00	
	95% Bid items, specifications and plan set review for Lake Olympia Pkwy Segment 1 project. Updated comment tabulation spreadsheet.					
000727	7 - Fung, Raul	6/7/2018	4.00	170.00	680.00	
	Updating and finalizing 95% comments of plans and bid items for Lake Olympia Segment 1 project.					
000727	7 - Fung, Raul	6/8/2018	3.00	170.00	510.00	
	Updating and finalizing 95% comments of plans and bid items for Lake Olympia Segment 1 project.					
000727	7 - Fung, Raul	6/11/2018	2.00	170.00	340.00	
	Assisted HVJ associates with a TCP request for Geotech work in the Burney Old Richmond Project (Ft Bend Mobility 2017 project).					
000727	7 - Fung, Raul	6/12/2018	2.00	170.00	340.00	
	Assisted HVJ associates with a TCP request for Geotech work in the Burney Old Richmond Project (Ft Bend Mobility 2017 project).					
Associate Engineer						
001098	9 - Odreman, Gabriel	6/6/2018	4.50	125.00	562.50	
	Quantities check on the bid form.					
Designer						
000620	15 - Bathe, Cody	6/6/2018	4.00	100.00	400.00	
	Reviewed per and reviewed pipeline crossing contacted Dow pipeline and got information on the pipeline crossing					
000620	15 - Bathe, Cody	7/12/2018	3.00	100.00	300.00	
	Review of comments on plans and checked for utility conflicts					
000620	15 - Bathe, Cody	7/17/2018	4.00	100.00	400.00	
	Request pipeline information from designer regard pipeline crossings haven't gotten anything back did some research online					
Clerical						
001040	23 - Neumann, Karen	5/21/2018	1.00	90.00	90.00	
	Met with Raul to discuss Lake Olympia comments					
001040	23 - Neumann, Karen	5/22/2018	4.00	90.00	360.00	
	Completed Lake Olympia 95% Review Comment worksheet					
001040	23 - Neumann, Karen	6/8/2018	3.00	90.00	270.00	
	Update 95% RPS Comments on spreadsheet					
	Totals		130.50		23,772.50	
	Total Labor					**23,772.50**
						$23,772.50

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	3/13/2018	1.00	250.00	250.00
	invoice review				
000640	4 - Durgin, Donald	4/11/2018	2.00	250.00	500.00
	pre-con, agenda & minutes				
000640	4 - Durgin, Donald	4/26/2018	1.00	250.00	250.00
	coordination with PSI for contract				
000644	4 - Qumruzzaman, Mohammed	4/4/2018	1.00	250.00	250.00
	Discuss about bridge and draiange on Flood plain				
Designer					
000620	15 - Bathe, Cody	4/11/2018	4.00	100.00	400.00
	Put information together for center point gas line for pre construction meeting with contractor				
Clerical					
001040	23 - Neumann, Karen	4/10/2018	1.00	90.00	90.00

	Contacted Brian Conrad twice/ Pre-Con Minutes/					
	Totals		10.00		1,740.00	
	Total Labor					**1,740.00**
						$1,740.00

Professional Personnel

			Hours	**Rate**	**Amount**	
Department Manager						
000640	4 - Durgin, Donald	5/11/2018	1.00	250.00	250.00	
	review porposal and coordinate with Bob Baker					
000640	4 - Durgin, Donald	5/17/2018	2.00	250.00	500.00	
	review proposal for additional CPS and email response					
000640	4 - Durgin, Donald	7/9/2018	3.00	250.00	750.00	
	Site Visit to address WKBID emails					
000640	4 - Durgin, Donald	7/10/2018	1.00	250.00	250.00	
	WKBID trail access review					
000640	4 - Durgin, Donald	7/11/2018	3.00	250.00	750.00	
	WKBID email analysis and response					
000640	4 - Durgin, Donald	7/12/2018	1.00	250.00	250.00	
	Amendment 4					
	Totals		11.00		2,750.00	
	Total Labor					**2,750.00**
						$2,750.00

Professional Personnel

			Hours	**Rate**	**Amount**
Department Manager					
000640	4 - Durgin, Donald	4/5/2018	1.00	250.00	250.00
	invoice review				
000640	4 - Durgin, Donald	4/18/2018	1.00	250.00	250.00
	update on utility relocations				
000640	4 - Durgin, Donald	5/14/2018	1.00	250.00	250.00
	southcross plans to Mark D.				
000640	4 - Durgin, Donald	5/15/2018	1.00	250.00	250.00
	sharing plans with LJA				
000640	4 - Durgin, Donald	6/8/2018	1.00	250.00	250.00
	invoice review				
Designer					
000620	15 - Bathe, Cody	3/19/2018	2.00	100.00	200.00
	Set up meeting with Comcast to go over relocation onsite				
000620	15 - Bathe, Cody	3/21/2018	2.00	100.00	200.00
	Meeting with Comcast their design consultant and their contractor to go over the new pole locations and a plan for moving forward with relocations				
000620	15 - Bathe, Cody	3/27/2018	4.00	100.00	400.00
	Followed up with utility's on status and to get a schedule from them				
000620	15 - Bathe, Cody	3/28/2018	3.00	100.00	300.00
	Went to site to check status of utility's and project				
000620	15 - Bathe, Cody	3/30/2018	2.00	100.00	200.00
	Contacted center point and Comcast for status updates				
000620	15 - Bathe, Cody	4/2/2018	1.00	100.00	100.00
	Followed up with center point on poles				
000620	15 - Bathe, Cody	4/3/2018	2.00	100.00	200.00
	Contacted Comcast on the status of the relocations				
000620	15 - Bathe, Cody	4/6/2018	4.00	100.00	400.00
	Site visit to check status of pole relocations and follow up with Comcast				

000620	15 - Bathe, Cody	4/10/2018	2.00	100.00	200.00
	Contacted Comcast for an update on their schedule				
000620	15 - Bathe, Cody	4/16/2018	3.00	100.00	300.00
	Contacted to Centerpoint for update on relocations				
000620	15 - Bathe, Cody	4/19/2018	4.00	100.00	400.00
	Followed up with Comcast about relocations and ask about schedule				
000620	15 - Bathe, Cody	4/20/2018	3.00	100.00	300.00
	Site visit to meet with center point				
000620	15 - Bathe, Cody	5/1/2018	5.00	100.00	500.00
	Contacted Comcast to get the update relocations plans from the reviewed the plans and sent them to FBC for review				
000620	15 - Bathe, Cody	5/4/2018	4.00	100.00	400.00
	Site visit visit to view the status of construction in to see what facilities have been relocated by Centerpoint				
000620	15 - Bathe, Cody	5/7/2018	3.00	100.00	300.00
	Site visit to see status of utility's				
000620	15 - Bathe, Cody	5/10/2018	1.00	100.00	100.00
	Sent an email to Centerpoint electric asking them to send a final email stating that all relocations had been completed along the project and also sent an email to your Comcast asking for a schedule if they had one ready				
000620	15 - Bathe, Cody	5/14/2018	3.00	100.00	300.00
	Emailed Comcast requesting update on status of relocations plans also spoke with Bryan about the permit that the county approved				
000620	15 - Bathe, Cody	5/16/2018	3.00	100.00	300.00
	Sent permit informations over to Comcast spoke with the designer who then gave me contractor that will be working on the project				
000620	15 - Bathe, Cody	5/17/2018	4.00	100.00	400.00
	Sent out emails to the contact got a response from them requesting to meet onsite and that they will provide a schedule soon				
000620	15 - Bathe, Cody	5/18/2018	2.00	100.00	200.00
	Site visit to see what the status of the relocations are and the status of the project				
000620	15 - Bathe, Cody	5/21/2018	5.00	100.00	500.00
	Talk to Comcast about relocations at spring Green project and got a schedule from them				
000620	15 - Bathe, Cody	5/23/2018	4.00	100.00	400.00
	Site meeting for pre construction meeting meet with Comcast to see if schedule could be expedited				
000620	15 - Bathe, Cody	5/29/2018	4.00	100.00	400.00
	Contacted Comcast for update and went over construction schedule with them				
000620	15 - Bathe, Cody	5/31/2018	3.00	100.00	300.00
	Site visit to see the status of the construction and speak with the contractor on an estimate of how long he thinks relocation should take based on progress				
000620	15 - Bathe, Cody	6/4/2018	2.00	100.00	200.00
	Contacted Comcast and center point to get up on relocations				
000620	15 - Bathe, Cody	6/7/2018	3.00	100.00	300.00
	Site visit took photos and sent them to center point electric				
000620	15 - Bathe, Cody	6/11/2018	4.00	100.00	400.00
	Contacted comcast and center point on. Update for relocations spoke with center point they are workiing to get completed alos spoke with comcast got a update schedule from them on relocations				
000620	15 - Bathe, Cody	6/15/2018	4.00	100.00	400.00
	Meeting onsite with comcast and center point to go over schedule				
000620	15 - Bathe, Cody	7/2/2018	3.00	100.00	300.00
	Email utility's to get final update on relocations status contacted each utility				
000620	15 - Bathe, Cody	7/9/2018	5.00	100.00	500.00
	Meeting with county for weekly meeting to go over project				
000620	15 - Bathe, Cody	7/10/2018	2.00	100.00	200.00
	Followed up with Comcast and the progress of the project				
000620	15 - Bathe, Cody	7/18/2018	2.00	100.00	200.00
	Request from utility's to meet on site set meeting for Thursday and reviewed the plans				

000620	15 - Bathe, Cody	7/19/2018	3.00	100.00	300.00	
	Meeting with utility's on site					
	Totals		106.00		11,350.00	
	Total Labor					**11,350.00**
						$11,350.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	4 - Durgin, Donald	7/5/2018	1.00	250.00	250.00
	check in plans				
000640	4 - Durgin, Donald	7/6/2018	1.00	250.00	250.00
	invoice reviews				
000640	4 - Durgin, Donald	7/13/2018	1.00	250.00	250.00
	plan review				
Senior Project Manager					
000653	6 - Talje, Bassem	3/19/2018	3.00	240.00	720.00
	meeting with PGAL and FBC in regard Drainage alternatives				
000653	6 - Talje, Bassem	3/20/2018	2.00	240.00	480.00
	follow up with TxDOT in regard 30 % comments				
000653	6 - Talje, Bassem	3/21/2018	2.00	240.00	480.00
	DSR preparations and reviewing the 30% comments				
000653	6 - Talje, Bassem	3/23/2018	2.00	240.00	480.00
	reviewing the 30% comments				
000653	6 - Talje, Bassem	3/28/2018	3.00	240.00	720.00
	Meeting with TXDOT DSR				
000653	6 - Talje, Bassem	4/3/2018	2.00	240.00	480.00
	Meeting With PGAL team to discuss Bridge columns and schedule				
000653	6 - Talje, Bassem	4/6/2018	2.00	240.00	480.00
	Follow up with PGAL about the pending items				
000653	6 - Talje, Bassem	4/12/2018	4.00	240.00	960.00
	Meeting with TxDOT 30% utlity meeting				
000653	6 - Talje, Bassem	4/13/2018	4.00	240.00	960.00
	Follow up PGAL in regard design and UTI items need attentions				
000653	6 - Talje, Bassem	4/18/2018	3.00	240.00	720.00
	Meeting with TxDOT DSR conference				
000653	6 - Talje, Bassem	4/23/2018	2.00	240.00	480.00
	US 90 pending items with TxDOT and coordination wiht Atkins				
000653	6 - Talje, Bassem	4/25/2018	3.00	240.00	720.00
	US 90 pending items with TxDOT and coordination with Atkins and invoice review				
000653	6 - Talje, Bassem	4/27/2018	2.00	240.00	480.00
	US 90 pending items with TxDOT and coordination wiht Atkins				
000653	6 - Talje, Bassem	5/2/2018	2.00	240.00	480.00
	Review the schedule and visiting TxDOT with comments				
000653	6 - Talje, Bassem	5/3/2018	3.00	240.00	720.00
	Review the schedule and finalizing the schedule				
000653	6 - Talje, Bassem	5/4/2018	2.00	240.00	480.00
	Review of the pipeline status				
000653	6 - Talje, Bassem	5/7/2018	2.00	240.00	480.00
	PGL review with the design team in regard the 60 % submital				
000653	6 - Talje, Bassem	5/8/2018	2.00	240.00	480.00
	review the schedule with PGL and prepare the items list on the 60% submittal				
000653	6 - Talje, Bassem	5/15/2018	2.00	240.00	480.00
	PGAL follow up with the status of US 90A design				
000653	6 - Talje, Bassem	5/18/2018	2.00	240.00	480.00
	Coordination with PGAL on our next 60 % submittal June 2018				

000653	6 - Talje, Bassem	5/21/2018	1.00	240.00	240.00
	PGAL dsicussion on pending items				
000653	6 - Talje, Bassem	5/22/2018	1.00	240.00	240.00
	phone call to dsicuss the schedule and progress				
000653	6 - Talje, Bassem	5/23/2018	2.00	240.00	480.00
	Following up on the rest of the pending items in regard 60 %TXDOT submital				
000653	6 - Talje, Bassem	5/29/2018	3.00	240.00	720.00
	Coodination with PGAL and reviewing the pending Items.				
000653	6 - Talje, Bassem	5/31/2018	2.00	240.00	480.00
	TxDOT discussion in regard the 60% expectation				
000653	6 - Talje, Bassem	6/1/2018	2.00	240.00	480.00
	PGAL update on design questions and coordiantion wit TxDOT				
000653	6 - Talje, Bassem	6/7/2018	3.00	240.00	720.00
	PGAL design Corrdination in regards mulitple pending items				
000653	6 - Talje, Bassem	6/8/2018	2.00	240.00	480.00
	PGAL design Corrdination in regards mulitple pending items - Mast lighting				
000653	6 - Talje, Bassem	6/11/2018	2.00	240.00	480.00
	PGAL design Corrdination in regards mulitple pending items				
000653	6 - Talje, Bassem	6/12/2018	2.00	240.00	480.00
	review few design inquires by the client with coordination with the PGL				
000653	6 - Talje, Bassem	6/14/2018	2.00	240.00	480.00
	PGAL design Corrdination in regards mulitple pending items				
000653	6 - Talje, Bassem	6/18/2018	1.00	240.00	240.00
	PGAL design Corrdination in regards mulitple pending items				
000653	6 - Talje, Bassem	6/22/2018	5.00	240.00	1,200.00
	Bridge design submittal for 60 % reviewing comments and coordination				
000653	6 - Talje, Bassem	6/26/2018	2.00	240.00	480.00
	PGAL coordination to get ready for the 60% submittal on TxDOT				
000653	6 - Talje, Bassem	6/27/2018	3.00	240.00	720.00
	few pending items prior 60 % submittal to TxDOT				
000653	6 - Talje, Bassem	6/28/2018	3.00	240.00	720.00
	60 % submitall coordination with PGAL and TXDOT				
000653	6 - Talje, Bassem	7/2/2018	2.00	240.00	480.00
	Follow up on the PGAL 60% submittal and Coordination with TxDOT and PGAL				
000653	6 - Talje, Bassem	7/10/2018	2.00	240.00	480.00
	Coordinate with PGAL for the 60% submittal review				
000653	6 - Talje, Bassem	7/16/2018	2.00	240.00	480.00
	60% submittal and coordination with all parties				
000653	6 - Talje, Bassem	7/19/2018	3.00	240.00	720.00
	going over the 60 % submital plans				
000653	6 - Talje, Bassem	7/20/2018	3.00	240.00	720.00
	Going over the 60 % submital plans				
000653	6 - Talje, Bassem	7/25/2018	3.00	240.00	720.00
	Plan review 60 % submittal				
000653	6 - Talje, Bassem	7/26/2018	3.00	240.00	720.00
	Plan review 60 % submittal				
000653	6 - Talje, Bassem	7/27/2018	3.00	240.00	720.00
	Plans review questions to PGAL. Coordination				
Senior Project Engineer					
000727	7 - Fung, Raul	7/26/2018	4.00	170.00	680.00
	US90A at SH99: 60% Submittal Review.				
000727	7 - Fung, Raul	7/27/2018	4.00	170.00	680.00
	US90A at SH99: 60% Submittal Review.				
Designer					
000620	15 - Bathe, Cody	4/12/2018	3.00	100.00	300.00

	Utility meeting with TxDot				
	Totals		120.00	27,850.00	
	Total Labor				**27,850.00**
					$27,850.00

Reimbursable Expenses

Reim Exp-Courier, Postage, Shipping					
AP 78677	4/23/2018	Middleman Messenger / 669243-126 - Fort Bend County Purchasing		33.25	
Reim Exp-Mileage					
EX 000000021312	3/19/2018	Talje, Bassem / Trip from TF to FBC office / Trip from TF field office to FBC office to Discuss 90a Drainge alternative / 70.00 miles @ 0.545		38.15	
EX 000000021533	4/5/2018	Durgin, Donald / Chimney Rock ROW Meeting / project meeting / 18.00 miles @ 0.545		9.81	
EX 000000021533	4/11/2018	Durgin, Donald / Chimney Rock ROW & Ludwig Bid Opening / project meeting / 60.00 miles @ 0.545		32.70	
EX 000000021451	4/18/2018	Talje, Bassem / Trip to TxDOT for DSR meeting for US90a / 34.86 miles @ 0.545		19.00	
EX 000000021534	5/3/2018	Durgin, Donald / 13201 Beechnut Parcel 1 / meeting / 60.00 miles @ 0.545		32.70	
EX 000000021534	5/8/2018	Durgin, Donald / 13201 Beechnut Pre-bid / pre-bid / 60.00 miles @ 0.545		32.70	
EX 000000021637	5/23/2018	Durgin, Donald / Monthly ROW Progress Meeting Pct 2 / project meeting / 60.00 miles @ 0.545		32.70	
EX 000000021766	6/11/2018	Durgin, Donald / 13207 LOP 1 - Devlan Meeting / project meeting / 60.00 miles @ 0.545		32.70	
EX 000000021766	6/28/2018	Durgin, Donald / 13201 Precon / project meeting / 60.00 miles @ 0.545		32.70	
	Total Reimbursables		**1.0 times**	**296.41**	**296.41**
					$296.41
					$102,783.91
			Total this Report		**$102,783.91**

Middleman Messenger

20501 KATY FREEWAY
SUITE 220
KATY, TEXAS 77450
TEL: 281-398-9000

Account #: 2556
INV. DATE: 12/18/2017
INVOICE #: 109435
PAYMENT TERMS: Net 15
PAGE #: 1

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

Tracking # Del Date	From	To	Service Base Rate	Charges	
669243-126 12/6/2017 CALLED IN BY: AMANDA FIEBIG	KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON , TX 77079 REF1: 006696, PHASE 950 REF2: Don Durgin	FORT BEND COUNTY PURCHASING 301 JACKSON STREET SUITE 201 RICHMOND , TX 77469 SIGNED: NORMA	PCS: 1 MILES: 16 1-2 HOURS $33.25	Subtotal: Total:	$33.25 $33.25

SUBTOTAL FOR 006696, Phase 950: $33.25

TRACKING #: 669243-126

Middleman Messenger
281-398-9000
FAX (281) 398-9377

Customer #: 2556 **Date: 12/6/2017**

Bill me

1-2 Hours

NAME: Klotz Associates, Inc.
Amanda Fiebig

ADDRESS: 1160 Dairy Ashford
Suite 500

CITY, STATE ZIP : Houston, TX
77079

NAME: Fort Bend County Purchasing
Jaime Kovar

ADDRESS: 301 Jackson Street
Suite 201

CITY, STATE ZIP : Richmond, TX
77469

NO. PCS	DESCRIPTION	WEIGHT		
1	5 CDs	1 Pounds		

NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 72 HOURS. NOT RESPONSIBLE FOR CONCEALED DAMAGE. SIGNATURE COPIES DESTROYED AFTER 30 DAYS

$50 DECLARED VALUE UNLESS SPECIFIED HERE

$ 50

REFERENCE 1: 006696, Phase 950 ✓

REFERENCE 2: Don Durgin

DRIVER NUMBER: 222

TIME:

RECEIVED IN GOOD CONDITION

X______________________________

Customer Copy