

Invoice

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AKD

klotz  associates

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Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

April 23, 2014
Project No: 0262.014.000
Invoice No: 414032

On-Call Engineering Services
Fort Bend County PO #13703

For Professional Services rendered from March 16, 2014 to April 15, 2014:**Professional Personnel**

	Hours	Rate	Amount
Department Manager	48.00	235.00	11,280.00
Associate Engineer	10.00	125.00	1,250.00
Designer	5.00	100.00	500.00
Clerical	4.00	75.00	300.00
Totals	67.00		13,330.00
Total Labor			13,330.00

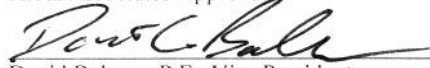
Reimbursable Expenses

Outside Reproduction			
4/7/2014	ARC Texas		182.82
Other Miscellaneous Reimbursable Expense			
4/14/2014	Houston Chronicle –Advertisement for Trammel Fresno Public Hearing		2,382.76
Mileage			
3/19/2014	Durgin, Donald	Trammel Fresno Site Visit	22.40
Total Reimbursables			2,587.98
			2,587.98

Recap:	Current	Previous	To-Date
Total Billings	15,917.98	590,739.74	606,657.72
Contract Amount			723,669.36
Balance			117,011.64

Total Due This Invoice: \$15,917.98

Klotz Associates Approval:


David Balmos, P.E., Vice President

OK, JSS
04/28/14

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	414032
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Billing Backup

Monday, April 21, 2014

Klotz Associates, Inc.

Invoice 414032 Dated 4/23/2014

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Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	3/26/2014	2.00	235.00	470.00
0510	1 - Balmos, David	3/31/2014	2.00	235.00	470.00
0510	1 - Balmos, David	4/7/2014	2.00	235.00	470.00
0510	1 - Balmos, David	4/8/2014	4.00	235.00	940.00
0640	4 - Durgin, Donald	3/18/2014	3.00	235.00	705.00
0640	4 - Durgin, Donald	3/19/2014	5.00	235.00	1,175.00
0640	4 - Durgin, Donald	3/20/2014	1.00	235.00	235.00
0640	4 - Durgin, Donald	3/21/2014	2.00	235.00	470.00
0640	4 - Durgin, Donald	3/24/2014	2.00	235.00	470.00
0640	4 - Durgin, Donald	3/26/2014	4.00	235.00	940.00
0640	4 - Durgin, Donald	3/27/2014	4.00	235.00	940.00
0640	4 - Durgin, Donald	3/28/2014	1.00	235.00	235.00
0640	4 - Durgin, Donald	4/1/2014	1.00	235.00	235.00
0640	4 - Durgin, Donald	4/2/2014	1.00	235.00	235.00
0640	4 - Durgin, Donald	4/3/2014	2.00	235.00	470.00
0640	4 - Durgin, Donald	4/7/2014	5.00	235.00	1,175.00
0640	4 - Durgin, Donald	4/8/2014	5.00	235.00	1,175.00
0640	4 - Durgin, Donald	4/11/2014	1.00	235.00	235.00
0640	4 - Durgin, Donald	4/14/2014	1.00	235.00	235.00
Associate Engineer					
0599	9 - Nash, Don	3/28/2014	4.00	125.00	500.00
0599	9 - Nash, Don	3/31/2014	6.00	125.00	750.00
Designer					
0619	15 - Apel, John	4/14/2014	5.00	100.00	500.00
Clerical					
0655	23 - Vargas, Mary	3/25/2014	1.00	75.00	75.00
0655	23 - Vargas, Mary	3/26/2014	1.00	75.00	75.00
0655	23 - Vargas, Mary	3/27/2014	2.00	75.00	150.00
	Totals		67.00		13,330.00
	Total Labor				13,330.00

Reimbursable Expenses

Outside Reproduction					
AP	65005	4/7/2014	ARC Texas	182.82	
Other Miscellaneous Reimbursable Expense					
AP	65126	4/14/2014	Houston Chronicle -Advertisement for Trammel Fresno Public Hearing	2,382.76	
Mileage					
EX	000000015709	3/19/2014	Durgin, Donald / Trammel Fresno Site Visit / Project Site Visit / 40.00 miles @ 0.56	22.40	
	Total Reimbursables			2,587.98	2,587.98
					\$15,917.98
			Total this Report		\$15,917.98