

Invoice70 13703
klotz  associates1160 Dairy Ashford, Suite 500
Houston, Texas 77079
T 281.589.7257 F 281.589.7309
houston.office@klotz.comMr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471May 29, 2014
Project No: 0262.014.000
Invoice No: 514070On-Call Engineering Services
Fort Bend County PO #13703**For Professional Services rendered from April 16, 2014 to May 15, 2014:****Professional Personnel**

	Hours	Rate	Amount
Department Manager	32.00	235.00	7,520.00
Project Manager	4.00	175.00	700.00
Associate Engineer	4.00	125.00	500.00
Designer	3.50	100.00	350.00
Totals	43.50		9,070.00
Total Labor			9,070.00

Reimbursable Expenses

In-House Plotting			
5/6/2014	April 2014 Plotting Charges		31.50
Other Miscellaneous Reimbursable Expense			
5/5/2014	Legal Ads in Houston Chronicle		2,382.76
Other Miscellaneous Direct Expenses			
3/31/2014	Trammel Fresno Legal Ad		1,890.00
Total Reimbursables			4,304.26
			4,304.26

Recap:	Current	Previous	To-Date
Total Billings	13,374.26	606,657.72	620,031.98
Contract Amount			723,669.36
Balance			103,637.38

Total Due This Invoice: \$13,374.26

Klotz Associates Approval:


David Balmos, P.E., Vice Presidentok
MB
6/3/14

Billing Backup

Tuesday, May 27, 2014

7:47:12 AM

Klotz Associates, Inc.

Invoice 514070 Dated 5/29/2014

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0510	1 - Balmos, David	4/18/2014	2.00	235.00	470.00	
0510	1 - Balmos, David	4/21/2014	2.00	235.00	470.00	
0510	1 - Balmos, David	4/22/2014	2.00	235.00	470.00	
0510	1 - Balmos, David	5/8/2014	2.00	235.00	470.00	
0510	1 - Balmos, David	5/13/2014	2.00	235.00	470.00	
0510	1 - Balmos, David	5/14/2014	2.00	235.00	470.00	
0510	1 - Balmos, David	5/15/2014	2.00	235.00	470.00	
0640	4 - Durgin, Donald	4/22/2014	4.00	235.00	940.00	
0640	4 - Durgin, Donald	4/24/2014	2.00	235.00	470.00	
0640	4 - Durgin, Donald	4/25/2014	2.00	235.00	470.00	
0640	4 - Durgin, Donald	5/8/2014	3.00	235.00	705.00	
0640	4 - Durgin, Donald	5/12/2014	3.00	235.00	705.00	
0640	4 - Durgin, Donald	5/13/2014	3.00	235.00	705.00	
0640	4 - Durgin, Donald	5/14/2014	1.00	235.00	235.00	
Project Manager						
0607	6 - Estes, Robert	5/15/2014	4.00	175.00	700.00	
Associate Engineer						
0599	9 - Nash, Don	5/14/2014	4.00	125.00	500.00	
Designer						
0619	15 - Apel, John	4/16/2014	1.50	100.00	150.00	
0619	15 - Apel, John	4/17/2014	2.00	100.00	200.00	
Totals			43.50		9,070.00	
Total Labor						9,070.00

Reimbursable Expenses

In-House Plotting						
JE	PLOTTINGAPR1	5/6/2014	April 2014 Plotting Charges		31.50	
Other Miscellaneous Reimbursable Expense						
AP	65272	5/5/2014	Houston Chronicle		2,382.76	
Other Miscellaneous Direct Expenses						
EX	000000015768	3/31/2014	Abbott, William / Trammel Fresno Legal Ad		1,890.00	
Total Reimbursables					4,304.26	4,304.26
						\$13,374.26

Total this Report **\$13,374.26**