

PO 13703

NFA

klotz  associates

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Houston, Texas 77079  
T 281.589.7257 F 281.589.7309  
houston.office@klotz.com

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

Date: 8/25/2014  
Project No: 0262.014.000  
Invoice No: 814042

**INVOICE**

**Report Period:** 7/16/2014 to 8/15/2014

**On-Call Engineering Services**  
**Fort Bend County PO #13703**

**FBC On-Call**

| Professional Personnel     | Hours | Rate   | Amount           |
|----------------------------|-------|--------|------------------|
| Department Manager         | 40.00 | 235.00 | 9,400.00         |
| Project Manager            | 6.00  | 175.00 | 1,050.00         |
| Clerical                   | 3.00  | 75.00  | 225.00           |
| Totals                     | 49.00 |        | 10,675.00        |
| <b>Total Labor</b>         |       |        | <b>10,675.00</b> |
| <b>Total - FBC On-Call</b> |       |        | <b>10,675.00</b> |

**2013 Bond Projects****Project Management**

| Professional Personnel | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Department Manager     | 5.00  | 235.00 | 1,175.00        |
| Clerical               | 8.00  | 75.00  | 600.00          |
| Totals                 | 13.00 |        | 1,775.00        |
| <b>Total Labor</b>     |       |        | <b>1,775.00</b> |

**Total Due This Invoice:** **12,450.00**

**Recap:**

|                 | Current   | Previous   | To-Date    |
|-----------------|-----------|------------|------------|
| Total Billings  | 12,450.00 | 642,813.66 | 655,263.66 |
| Contract Amount |           |            | 723,669.36 |
| Balance         |           |            | 68,405.70  |

Klotz Associates Approval:



David Balmos, P.E., Vice President

OK  
RWB  
8/27/14

# Progress Report

**Project:** Fort Bend County On-Call Engineering Services (PO#13703)  
**Date:** 8/20/14  
**Job No.:** 0262.014.000  
**Period:** 7/16/14 – 8/15/14  
**Prepared By:** Don Durgin

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## Activities Completed this Period

### FBC On-Call – Trammel Fresno

- Utility Coordination
  - Klotz Associates coordinated with utility companies, Fort Bend ISD, Missouri City, and the Municipal Utility District regarding their facilities in the area.
  - Follow up phone calls and emails were made with all utility agencies and their status was updated in the conflict list.
- Coordinated Environmental services.
- Made a site visit and researched possible encroachment into the ROW and provided information to BKI for changes in existing facilities along the road.

### 2013 Bond Projects

#### Project Management

- Attended a scoping meeting for the Crabb River Road. Commented on the proposal and fee submitted by the consultant.
- Coordinated schedules with design consultants.
- Project accounting, invoicing, and tracking.
- Prepared project files for upcoming Mobility Projects.

# Detailed Timesheet for the Period Ending 7/31/2014

Monday, July 28, 2014  
8:16:28 AM

Klotz Associates, Inc.

Employee

0510

Balmos, David C

0121.070.001

100

TxDOT SA Dist WA1 Loop 1604 Study&Design

Capacity Analysis Study

Reg

1.00

1.00

Client: TxDOT South Region

| Wed<br>7/16 | Thu<br>7/17 | Fri<br>7/18 | Sat<br>7/19 | Sun<br>7/20 | Mon<br>7/21 | Tue<br>7/22 | Wed<br>7/23 | Thu<br>7/24 | Fri<br>7/25 | Sat<br>7/26 | Sun<br>7/27 | Mon<br>7/28 | Tue<br>7/29 | Wed<br>7/30 | Thu<br>7/31 |
|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
|             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |

0262.014.000

001

001

Fort Bend County On-Call Eng Services

FBC On-Call

On-Call

Reg

2.00

2.00

Client: Fort Bend County

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0332.015.000

101

001

HCTRA, Hardy Toll Rd Widening Section 5

A-1 Preliminary Design (LS)

Roadway Design

Reg

2.00

2.00

Client: Harris County Toll Road Authority

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0435.004.000

100

002

ExxonMobil MBPP Roadway Improvements

Design

Roadway Design Plans

Reg

1.00

1.00

Client: ExxonMobil Chemical Company

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0435.005.000

100

005

ExxonMobil BOP Roadway Improvements

Design

Environmental

Reg

1.00

1.00

Client: ExxonMobil Chemical Company

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0435.006.000

100

ExxonMobil BOP Spur 330 WB/1H 10 Traffic

Traffic Study

Reg

1.00

1.00

Client: ExxonMobil Chemical Company

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# Detailed Timesheet for the Period Ending 8/15/2014

Wednesday, August 13, 2014  
1:17:41 PM

Klotz Associates, Inc.

| Employee     | 0510 | Balmos, David C                          | Total Hr | Fri 8/1 | Sat 8/2 | Sun 8/3 | Mon 8/4 | Tue 8/5 | Wed 8/6 | Thu 8/7 | Fri 8/8 | Sat 8/9 | Sun 8/10 | Mon 8/11 | Tue 8/12 | Wed 8/13 | Thu 8/14 | Fri 8/15 |
|--------------|------|------------------------------------------|----------|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|----------|----------|----------|
| 0121.066.001 | 145  | TxDOT YoakumDist US59 WhartonCo Schem&En |          |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |
|              |      | 145 - Project Management                 | Reg      |         |         |         |         | 2.00    |         |         |         |         |          |          |          |          |          |          |
| 0121.070.001 | 100  | TxDOT SA Dist WA1 Loop 1604 Study&Design |          |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |
|              |      | Capacity Analysis Study                  | Reg      |         |         |         | 2.00    |         |         |         |         |         |          |          |          |          |          |          |
| 0262.014.000 | 001  | Fort Bend County On-Call Eng Services    |          |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |
|              |      | FBC On-Call                              |          |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |
|              |      | On-Call                                  | Reg      | 6.00    |         |         |         |         |         |         | 2.00    |         |          |          | 2.00     | 2.00     |          |          |
| 0435.006.000 | 100  | ExxonMobil BOP Spur 330 WB/IH 10 Traffic |          |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |
|              |      | Traffic Study                            | Reg      |         |         |         | 2.00    |         |         |         |         |         |          |          |          |          |          |          |
| 0437.003.000 | 100  | SH 288 Bridge Project Brazoria County    |          |         |         |         |         |         |         |         |         |         |          |          |          |          |          |          |
|              |      | Project Management                       | Reg      |         |         |         |         |         | 1.00    |         |         |         |          |          |          |          |          |          |
| COOO.016.000 |      | Overhead - Administration                | Reg      |         |         |         |         |         |         |         | 2.00    |         |          |          |          |          |          |          |
| COOO.024.000 | 200  | Overhead - Dubai Expenses                | Reg      |         |         |         |         |         |         |         | 1.00    |         |          |          |          | 1.00     |          | 1.00     |

# Detailed Timesheet for the Period Ending 7/31/2014

Wednesday, August 06, 2014  
10:10:14 AM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed

Approved

Posted

Brown, Lennox M

Practice

TN:MB

| Total Hr | Wed 7/16 | Thu 7/17 | Fri 7/18 | Sat 7/19 | Sun 7/20 | Mon 7/21 | Tue 7/22 | Wed 7/23 | Thu 7/24 | Fri 7/25 | Sat 7/26 | Sun 7/27 | Mon 7/28 | Tue 7/29 | Wed 7/30 | Thu 7/31 |
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|

HC Pct 4 Treaschwig Rd (Segment B)

Client: Harris County Public Infrastructure Dept.

101

Study Phase

|     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|
| Reg |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 1.00 |
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0262.014.000

001

001

Fort Bend County On-Call Eng Services

FBC On-Call

On-Call

Client: Fort Bend County

|     |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Reg | 9.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

7/16 trammel fresno utility coordination with MUD 23 & Centerpoint  
7/28 trammel fresno utility coordination with MUD 23 & Centerpoint  
7/29 trammel fresno utility coordination with MUD 23 & Centerpoint  
7/30 trammel fresno utility coordination with MUD 23 & Centerpoint

0332.014.000

112

003

HCTRA, Hou, Hardy Toll Road Widening

Program Mgmt - Design Mgmt Svcs (T&M)

C. Advise and Assist with Meetings

Client: Harris County Toll Road Authority

|     |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |
|-----|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|
| Reg | 5.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2.00 |
|-----|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------|

7/16 conceptual design for sections  
7/29 meeting reviewing section plans & concepts

009

I. Review SDC & other Design Cons. PS&E

|     |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Reg | 3.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----|------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

7/16 conceptual design for sections

# Detailed Timesheet for the Period Ending 8/15/2014

Wednesday, August 20, 2014  
10:25:07 AM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Approved

Brown, Lennox M

Practice

TN:MB

Posted

0262.014.000

001

001

Fort Bend County On-Call Eng Services

FBC On-Call

On-Call

Client: Fort Bend County

| Total<br>Hr | Fri<br>8/1 | Sat<br>8/2 | Sun<br>8/3 | Mon<br>8/4 | Tue<br>8/5 | Wed<br>8/6 | Thu<br>8/7 | Fri<br>8/8 | Sat<br>8/9 | Sun<br>8/10 | Mon<br>8/11 | Tue<br>8/12 | Wed<br>8/13 | Thu<br>8/14 | Fri<br>8/15 |
|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|
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Reg

23.00

4.00

9.00

2.00

2.00

2.00

2.00

2.00

8/4 TF - Centerpoint Electric Coordination

8/7 TF - Utility Coordination

8/8 TF - Utility Coordination

8/11 TF - Utility Coordination

8/12 TF - Utility Coordination

8/13 TF - Utility Coordination

8/14 TF - Utility Coordination

002 2013 Bond Projects

Program Management

100

Reg

5.00

1.00

4.00

8/13 PMC Meeting Prep

8/15 PMC Kick Off Meeting

HCTRA, Hou, Hardy Toll Road Widening

Program Mgmt - Design Mgmt Svcs (T&M)

I. Review SDC & other Design Cons. PS&E

Client: Harris County Toll Road Authority

0332.014.000

112

009

Reg

8.00

2.00

6.00

8/13 Compiling Plans

8/14 Compiling Plans

Wednesday, July 30, 2014  
4:29:19 PM

|          |      |                  |
|----------|------|------------------|
| Employee | 0607 | Estes, Robert M. |
|----------|------|------------------|

**Estes, Robert M.**

M. M. M. M. M.



TN:MB

Client: Harris County Public Infrastructure Dept.

## Construction

5.00

001

**FBC On-Call**

On-Call

6.00

7/22

Trammel Fresno utility coordination

# Detailed Timesheet for the Period Ending 7/31/2014

Thursday, July 31, 2014  
9:42:20 AM

Klotz Associates, Inc.

| Employee                                  | 0655 | Vargas, Mary                                                                                 | Total Hr | Wed 7/16 | Thu 7/17 | Fri 7/18 | Sat 7/19 | Sun 7/20 | Mon 7/21 | Tue 7/22 | Wed 7/23 | Thu 7/24 | Fri 7/25 | Sat 7/26 | Sun 7/27 | Mon 7/28 | Tue 7/29 | Wed 7/30 | Thu 7/31 |
|-------------------------------------------|------|----------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 0121.057.004                              | 100  | WA4 Restripe IH10 from SH6 to Beltway 8<br>FC 120                                            | 4.00     | 2.00     |          |          |          |          |          |          | 2.00     |          |          |          |          |          |          |          |          |
| Client: TxDOT Houston District            |      |                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| 0121.066.001                              | 145  | TxDOT YoakumDist US59 WhartonCo Schem&En<br>145 - Project Management                         | 4.00     |          |          |          |          |          |          | 2.00     |          |          |          |          |          | 2.00     |          |          |          |
| Client: TxDOT Yoakum District             |      |                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| 0121.066.002                              | 164  | TxDOT YoakumDist US 59 El Campo PS&E<br>164 Project Management                               | 2.00     |          |          | 1.00     |          |          |          |          |          |          |          |          |          |          |          |          | 1.00     |
| Client: TxDOT Yoakum District             |      |                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| 0121.070.001                              | 100  | TxDOT SA Dist WA1 Loop 1604 Study&Design<br>Capacity Analysis Study                          | 6.00     |          |          |          |          |          |          |          | 3.00     |          |          |          |          |          | 3.00     |          |          |
| Client: TxDOT South Region                |      |                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| 0262.014.000                              | 001  | 7/29 TF Utility research.<br>Fort Bend County On-Call Eng Services<br>FBC On-Call<br>On-Call | 3.00     |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Client: Fort Bend County                  |      |                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |
| 0332.011.000                              | 260  | HCTRA - Collingsworth Grade Separation<br>Roadway Design                                     | 2.00     |          |          | 2.00     |          |          |          |          |          |          |          |          |          |          |          |          |          |
| Client: Harris County Toll Road Authority |      |                                                                                              |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |          |

# Detailed Timesheet for the Period Ending 8/15/2014

Wednesday, August 13, 2014  
4:50:53 PM

Klotz Associates, Inc.

Employee

0655

Vargas, Mary

| Fri<br>8/1 | Sat<br>8/2 | Sun<br>8/3 | Mon<br>8/4 | Tue<br>8/5 | Wed<br>8/6 | Thu<br>8/7 | Fri<br>8/8 | Sat<br>8/9 | Sun<br>8/10 | Mon<br>8/11 | Tue<br>8/12 | Wed<br>8/13 | Thu<br>8/14 | Fri<br>8/15 |
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Client: Harris County Toll Road Authority

HCTRA, Hou, Hardy Toll Road Widening  
Program Mgmt - Design Mgmt Svcs (T&M)  
H. Assist in Permitting (Up to 6permits)

0332.014.000  
112 008

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Total  
Hr

4.00

0160.018.000

TAMU - Wellborn Road Grade

Record Drawings

Klotz Direct Expense

002

Client: Texas A&M University

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| Reg |  |  |  |  | 1.00 |  |  |  |  |  |  |  |  |  |
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1.00

0121.057.004  
100

WA4 Restripe IH10 from SH6 to Beltway 8  
FC 120

Client: TxDOT Houston District

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| Reg |  |  |  |  |  |  | 3.00 |  |  | 3.00 |  |  |  |  |
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6.00

0121.056.001  
145

TxDOT YoakumDist US59 WhartonCo Schem&En  
145 - Project Management

Client: TxDOT Yoakum District

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4.50

0121.070.001  
200

TxDOT SA Dist WA1 Loop 1604 Study&Design  
Signal Design

Client: TxDOT South Region

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| Reg |  |  |  |  |  |  |  | 3.00 |  |  |  |  |  |  |
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6.00

0262.014.000  
002

Fort Bend County On-Call Eng Services  
2013 Bond Projects  
Program Management

Client: Fort Bend County

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| Reg |  |  |  |  | 2.00 |  |  |  |  |  |  | 3.00 |  |  |
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8.00