

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

Date: 10/27/2014
Project No: 0262.014.000
Invoice No: 1014066

INVOICE

Report Period: 9/16/2014 to 10/15/2014

On-Call Engineering Services
Fort Bend County PO #13703

FBC On-Call

Professional Personnel	Hours	Rate	Amount
Department Manager	51.00	235.00	11,985.00
Project Manager	8.00	175.00	1,400.00
Associate Engineer	152.00	125.00	19,000.00
Designer	12.00	100.00	1,200.00
Clerical	5.50	75.00	412.50
Totals	228.50		33,997.50
Total Labor			33,997.50

Expenses

In-House Plotting	53.25
Mileage	67.20
Total Expenses	120.45

Total - FBC On-Call **34,117.95**

Total Due This Invoice: **34,117.95**

Recap:

	Current	Previous	To-Date
Total Billings	34,117.95	672,742.78	706,860.73
Contract Amount			723,669.36
Balance			16,808.63

*APPROVED
RJS*

Klotz Associates Approval:



David Balmos, P.E., Vice President

Billing Backup

Thursday, October 23, 2014

Klotz Associates, Inc.

Invoice 1014066 Dated 10/27/2014

11:40:12 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	9/26/2014	2.00	235.00	470.00
	TF - TxDot Submittal & Util Coordination				
0510	1 - Balmos, David	10/7/2014	2.00	235.00	470.00
	TF - TxDot Submittal & Util Coordination				
0640	4 - Durgin, Donald	9/23/2014	4.00	235.00	940.00
	TF - Util Coordination				
0640	4 - Durgin, Donald	9/24/2014	4.00	235.00	940.00
	TF - Util Coordination, ATT Meeting				
0640	4 - Durgin, Donald	9/25/2014	4.00	235.00	940.00
	TF - Project Management & Meeting, Site Visit				
0640	4 - Durgin, Donald	9/26/2014	4.00	235.00	940.00
	TF - Util Coordination * TxDOT Comments				
0640	4 - Durgin, Donald	9/29/2014	4.00	235.00	940.00
	TF - Util Coord, water line conflicts & TxDOT comments				
0640	4 - Durgin, Donald	9/30/2014	2.00	235.00	470.00
	TF - Project Management - Util Coord ROW				
0640	4 - Durgin, Donald	10/1/2014	2.00	235.00	470.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/2/2014	2.00	235.00	470.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/3/2014	2.00	235.00	470.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/6/2014	2.00	235.00	470.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/7/2014	2.00	235.00	470.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/8/2014	4.00	235.00	940.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/9/2014	4.00	235.00	940.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/10/2014	1.00	235.00	235.00
	TF - TxDOT submittal				
0640	4 - Durgin, Donald	10/14/2014	3.00	235.00	705.00
	TF - Revised TCP				
0640	4 - Durgin, Donald	10/15/2014	3.00	235.00	705.00
	TF - Revised TCP				
Project Manager					
0607	6 - Estes, Robert	9/22/2014	2.00	175.00	350.00
	Trammel Fresno Utility Coordination				
0607	6 - Estes, Robert	9/24/2014	4.00	175.00	700.00
	Trammel Fresno Utility Coordination				
0607	6 - Estes, Robert	9/29/2014	2.00	175.00	350.00

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Trammel Fresno Utility Coordination					
Associate Engineer					
0678	9 - Mohseni Saravi, Alinaghi	10/6/2014	9.00	125.00	1,125.00
Trammel Fresno - quantity calculations					
0678	9 - Mohseni Saravi, Alinaghi	10/7/2014	9.00	125.00	1,125.00
Trammel Fresno - quantity calculations					
0678	9 - Mohseni Saravi, Alinaghi	10/8/2014	9.00	125.00	1,125.00
Trammel Fresno - quantity calculations					
0678	9 - Mohseni Saravi, Alinaghi	10/9/2014	9.00	125.00	1,125.00
Trammel Fresno - quantity calculations, revised TCP					
0678	9 - Mohseni Saravi, Alinaghi	10/10/2014	8.00	125.00	1,000.00
Trammel Fresno - revised TCP					
0678	9 - Mohseni Saravi, Alinaghi	10/13/2014	9.00	125.00	1,125.00
Trammel Fresno - revised TCP					
0678	9 - Mohseni Saravi, Alinaghi	10/14/2014	9.00	125.00	1,125.00
Trammel Fresno - revised TCP					
0678	9 - Mohseni Saravi, Alinaghi	10/15/2014	9.00	125.00	1,125.00
Trammel Fresno - revised TCP					
0599	9 - Nash, Don	9/26/2014	3.00	125.00	375.00
Trammel Fresno quantities					
0599	9 - Nash, Don	9/27/2014	6.00	125.00	750.00
Trammel Fresno quantities					
0599	9 - Nash, Don	9/28/2014	3.00	125.00	375.00
Trammel Fresno quantities					
0599	9 - Nash, Don	10/1/2014	9.00	125.00	1,125.00
Trammel Fresno quantities check					
0599	9 - Nash, Don	10/2/2014	5.00	125.00	625.00
Trammel Fresno quantities check					
0599	9 - Nash, Don	10/3/2014	8.00	125.00	1,000.00
Trammel Fresno quantities check					
0599	9 - Nash, Don	10/6/2014	9.00	125.00	1,125.00
Trammel Fresno quantities check					
0599	9 - Nash, Don	10/7/2014	9.00	125.00	1,125.00
Trammel Fresno quantities check					
0599	9 - Nash, Don	10/8/2014	9.00	125.00	1,125.00
Trammel Fresno quantities check					
0599	9 - Nash, Don	10/9/2014	9.00	125.00	1,125.00
Trammel Fresno quantities check					
0582	9 - Salinas, Ivan	10/6/2014	3.00	125.00	375.00
Trammel Fresno - Revised TCP Sheets					
0582	9 - Salinas, Ivan	10/7/2014	3.00	125.00	375.00
Trammel Fresno - Revised TCP Sheets					
0582	9 - Salinas, Ivan	10/8/2014	2.00	125.00	250.00

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		Trammel Fresno - Revised TCP Sheets			
0582	9 - Salinas, Ivan	10/9/2014	3.00	125.00	375.00
		Trammel Fresno - Revised TCP Sheets			
	Designer				
0620	49 - Bathe, Cody	10/6/2014	2.00	100.00	200.00
		Site vist preparation			
0620	49 - Bathe, Cody	10/7/2014	8.00	100.00	800.00
		Site vist ROW encroachment photos			
0620	49 - Bathe, Cody	10/8/2014	2.00	100.00	200.00
		Reveiw Site Photos			
	Clerical				
0655	23 - Vargas, Mary	9/24/2014	1.00	75.00	75.00
		Trammel Fresno Utility Coordination			
0655	23 - Vargas, Mary	10/14/2014	4.50	75.00	337.50
		Trammel Fresno Utility Coordination			
		Totals	228.50		33,997.50
		Total Labor			33,997.50
Reimbursable Expenses					
	In-House Plotting				
	JE PLOTTINGSEPT 10/7/2014	Sept 2014 Plotting Charges			53.25
	Mileage				
	EX 000000016508 9/24/2014	Durgin, Donald / TF - ATT Meeting / Utility Coordination Meeting / 30.00 miles @ 0.56			16.80
	EX 000000016508 9/25/2014	Durgin, Donald / TF - Progress Meeting & Site Visit / Client Meeting & Site Visit / 90.00 miles @ 0.56			50.40
		Total Reimbursables	1.0 times	120.45	120.45
					\$34,117.95
					\$34,117.95
			Total this Report		\$34,117.95