

Invoice

PO 117762

klotz associates

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Houston, Texas 77079
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houston.office@klotz.com

Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
PO Box 1449
Rosenberg, TX 77471-1449

November 25, 2014
Project No: 0262.016.000
Invoice No: 1114080

2013 Fort Bend County Mobility Bond Project
For Professional Services rendered from October 16, 2014 to November 15, 2014:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Clerical				
Gifford, Nancy	1.00	90.00	90.00	
Totals	5.00		1,090.00	
Total Labor				1,090.00
				\$1,090.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.50	250.00	1,375.00	
Project Manager				
Estes, Robert	1.50	200.00	300.00	
Totals	7.00		1,675.00	
Total Labor				1,675.00
				\$1,675.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Project Manager				
Estes, Robert	1.50	200.00	300.00	
Totals	7.50		1,800.00	
Total Labor				1,800.00
				\$1,800.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.50	250.00	1,625.00	
Project Manager				
Estes, Robert	1.50	200.00	300.00	
Totals	8.00		1,925.00	
Total Labor				1,925.00
				\$1,925.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.50	250.00	1,375.00	
Project Manager				
Shelton, Elizabeth	4.00	200.00	800.00	
Senior Project Engineer				
Bercher, Brett	1.00	170.00	170.00	
Totals	10.50		2,345.00	
Total Labor				2,345.00
				\$2,345.00

13411 West Airpport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

Reimbursable Expenses

Mileage			56.00	
Total Reimbursables	1.0 times		56.00	56.00
				\$56.00

Recap:

	Current	Previous	To-Date
Total Billings	9,141.00	0.00	9,141.00
Contract Amount			630,000.00
Balance			620,859.00

Total Due This Invoice:

\$9,141.00

*OK, JSS
12/16/14*

Billing Backup

Thursday, November 20, 2014

Klotz Associates, Inc.

Invoice 1114080 Dated 11/25/2014

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Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	10/22/2014	3.00	250.00	750.00	
	Meeting with FBCDD - Vogler to discuss projects					
0640	4 - Durgin, Donald	11/12/2014	1.00	250.00	250.00	
	Sample agreement prep docs					
Clerical						
0174	23 - Gifford, Nancy	10/16/2014	1.00	90.00	90.00	
	Totals					
			5.00		1,090.00	
	Total Labor					1,090.00

\$1,090.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	10/27/2014	.50	250.00	125.00	
	prep for meeting					
0640	4 - Durgin, Donald	10/28/2014	1.50	250.00	375.00	
	Kick-off with consultant					
0640	4 - Durgin, Donald	11/6/2014	.50	250.00	125.00	
	review proposal					
0640	4 - Durgin, Donald	11/7/2014	1.00	250.00	250.00	
	read proposal					
0640	4 - Durgin, Donald	11/13/2014	1.00	250.00	250.00	
	review proposal					
0640	4 - Durgin, Donald	11/14/2014	1.00	250.00	250.00	
	proposal comments					
Project Manager						
0607	6 - Estes, Robert	10/28/2014	1.50	200.00	300.00	
	Kickoff Meeting with Consultant					
	Totals					
			7.00		1,675.00	
	Total Labor					1,675.00

\$1,675.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	10/27/2014	.50	250.00	125.00	
	prep for meeting					
0640	4 - Durgin, Donald	10/28/2014	1.50	250.00	375.00	
	Kick-off with consultant					
0640	4 - Durgin, Donald	11/3/2014	.50	250.00	125.00	
	coordination with Bagstad					
0640	4 - Durgin, Donald	11/5/2014	1.00	250.00	250.00	
	Scoping Meeting with Zarinkelk & EHRA					
0640	4 - Durgin, Donald	11/12/2014	.50	250.00	125.00	
	read proposal					
0640	4 - Durgin, Donald	11/13/2014	1.00	250.00	250.00	
	review proposal					

Project	0262.016.000	Fort Bend County Project Management	Invoice	1114080	
0640	4 - Durgin, Donald proposal comments	11/14/2014	1.00	250.00	250.00
Project Manager					
0607	6 - Estes, Robert Kickoff Meeting with Consultant	10/28/2014	1.50	200.00	300.00
	Totals		7.50		1,800.00
	Total Labor				1,800.00
					\$1,800.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald prep for meeting	10/27/2014	.50	250.00	125.00
0640	4 - Durgin, Donald Kick-off with consultant	10/28/2014	1.50	250.00	375.00
0640	4 - Durgin, Donald read proposal	11/5/2014	.50	250.00	125.00
0640	4 - Durgin, Donald review proposal	11/7/2014	1.00	250.00	250.00
0640	4 - Durgin, Donald proposal revisions	11/10/2014	.50	250.00	125.00
0640	4 - Durgin, Donald proposal revisions	11/11/2014	.50	250.00	125.00
0640	4 - Durgin, Donald review proposal	11/13/2014	1.00	250.00	250.00
0640	4 - Durgin, Donald proposal comments	11/14/2014	1.00	250.00	250.00
Project Manager					
0607	6 - Estes, Robert Kickoff Meeting with Consultant	10/28/2014	1.50	200.00	300.00
	Totals		8.00		1,925.00
	Total Labor				1,925.00
					\$1,925.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald PER Review	11/4/2014	2.00	250.00	500.00
0640	4 - Durgin, Donald PER Traffic Review	11/5/2014	.50	250.00	125.00
0640	4 - Durgin, Donald PER Review	11/10/2014	1.00	250.00	250.00
0640	4 - Durgin, Donald PER Review	11/11/2014	2.00	250.00	500.00
Project Manager					
0558	6 - Shelton, Elizabeth	11/6/2014	4.00	200.00	800.00
Senior Project Engineer					
0656	7 - Bercher, Brett PER review on drainage	11/14/2014	1.00	170.00	170.00
	Totals		10.50		2,345.00
	Total Labor				2,345.00
					\$2,345.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald proposal comments	11/14/2014	1.00	250.00	250.00	
	Totals		1.00		250.00	
	Total Labor					250.00
						\$250.00

Reimbursable Expenses

Mileage						
EX 000000016597	10/27/2014	Durgin, Donald / Project Site Visits / Site Visits / 100.00 miles @ 0.56			56.00	
	Total Reimbursables		1.0 times		56.00	56.00
						\$56.00

\$9,141.00

Total this Report \$9,141.00

Detailed Expense Report

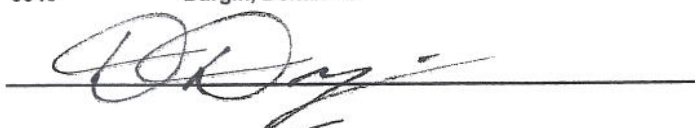
Wednesday, November 05, 2014

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Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Approved



Submitted

Practice TN:MB

Expense Report: October 2014

Report Date: 11/5/2014

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	[Label Documents]	Amount
10/1/2014	Mileage	Eastside Proposal Meeting at Gunda	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		14.00
TN Gen. Expenses (No labor charges) Business Reason: Proposal Meeting Travel From/To: Gunda Corp Travel: 25.00 mi @ .560										
10/2/2014	Meals	Recruiting lunch with Zeena Said	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		33.04 ✓
TN Gen. Expenses (No labor charges) Business Reason: Business lunch										
10/7/2014	Mileage	FBC Meeting	0262.014.000 001		001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		39.20
Fort Bend County On-Call Eng Services Business Reason: Client Meeting Travel From/To: FBC Engineering Travel: 70.00 mi @ .560										
10/24/2014	Mileage	Soundwall Meeting	0332.014.000 951			<input type="checkbox"/>	<input type="checkbox"/>	621.00		42.00
HCTRA, Hou, Hardy Toll Road Widening Business Reason: Merrie Talley & Dennis Johnston meeting in field Travel: 75.00 mi @ .560										
10/6/2014	Meals	First Day Lunch with Ali Mohseni	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		46.86 ✓
TN Gen. Expenses (No labor charges) Business Reason: Business lunch										
10/27/2014	Mileage	Project Site Visits	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		56.00
Fort Bend County Project Management Business Reason: Site Visits Travel From/To: FBC Engineering, Chimney Rock, Sugar Land Howell, Bellaire Travel: 100.00 mi @ .560										
10/30/2014	Mileage	Craig Doyal Fundraiser	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		14.00
TN Gen. Expenses (No labor charges) Business Reason: Client BD Meeting Travel From/To: Office to I-45 Travel: 25.00 mi @ .560										