PO 117762

Invoice

klotz associates

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

December 30, 2014
Project No: 0262.016.000
Invoice No: 1214049

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: $630,000.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from November 16, 2014 to December 15, 2014:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Project Manager				
Estes, Robert	3.00	200.00	600.00	
Project Engineer				
Bercher, Brett	3.00	145.00	435.00	
GIS Specialist				
Baker, Brian	2.00	125.00	250.00	
Totals	15.00		3,035.00	
Total Labor				**3,035.00**
				$3,035.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				**1,000.00**
				$1,000.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Project Manager				
Estes, Robert	7.00	200.00	1,400.00	
Project Engineer				
Bercher, Brett	1.00	145.00	145.00	
Totals	11.00		2,295.00	
Total Labor				**2,295.00**
				$2,295.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
Total Labor				**1,000.00**
				$1,000.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Totals	6.00		1,500.00	
Total Labor				**1,500.00**
				$1,500.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	1214049

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				**500.00**
				$500.00

Reimbursable Expenses

Mileage		44.80	
Total Reimbursables	**1.0 times**	**44.80**	**44.80**
			$44.80

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	9,374.80	9,141.00	18,515.80
Contract Amount			630,000.00
Balance			611,484.20

Total Due This Invoice: **$9,374.80**

OK, JSS
02/04/15

Billing Backup

Monday, December 22, 2014

2:00:35 PM

Klotz Associates, Inc.

Invoice 1214049 Dated 12/30/2014

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald Utility Meeting Project sheet	11/19/2014	1.00	250.00	250.00	
0640	4 - Durgin, Donald Project Maps for Utility Meeting	12/8/2014	3.00	250.00	750.00	
0640	4 - Durgin, Donald Utility Coordination Meeting at FBC	12/10/2014	3.00	250.00	750.00	
Project Manager						
0607	6 - Estes, Robert Utility Coordination Meeting	12/10/2014	3.00	200.00	600.00	
Project Engineer						
0656	8 - Bercher, Brett Project Map discussion w/Mark Dessens, Tim Lyng	12/1/2014	2.00	145.00	290.00	
0656	8 - Bercher, Brett Map organization/coordination	12/8/2014	1.00	145.00	145.00	
GIS Specialist						
0638	13 - Baker, Brian GIS Updates	12/8/2014	2.00	125.00	250.00	
Totals			15.00		3,035.00	
Total Labor						**3,035.00**
						$3,035.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald Proposal comments	11/18/2014	3.00	250.00	750.00	
0640	4 - Durgin, Donald Review revised proposal	12/12/2014	1.00	250.00	250.00	
Totals			4.00		1,000.00	
Total Labor						**1,000.00**
						$1,000.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald Proposal review	11/18/2014	1.00	250.00	250.00
0640	4 - Durgin, Donald Phone call comments on the proposal	12/11/2014	2.00	250.00	500.00
Project Manager					
0607	6 - Estes, Robert Review Chimney Rock PER	11/21/2014	4.00	200.00	800.00
0607	6 - Estes, Robert Meeting with B&G and County to review PER comments	11/25/2014	3.00	200.00	600.00
Project Engineer					
0656	8 - Bercher, Brett Zarinkelk proposal	11/17/2014	1.00	145.00	145.00

			Hours	Rate	Amount	
Totals			11.00		2,295.00	
Total Labor						**2,295.00**
						$2,295.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald Proposal comments	11/18/2014	3.00	250.00	750.00	
0640	4 - Durgin, Donald Negotiation phone call	11/24/2014	1.00	250.00	250.00	
Totals			4.00		1,000.00	
Total Labor						**1,000.00**
						$1,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald PER Comments	11/17/2014	1.00	250.00	250.00	
0640	4 - Durgin, Donald PER Comments	11/21/2014	2.00	250.00	500.00	
0640	4 - Durgin, Donald PER Review Meeting	11/25/2014	2.00	250.00	500.00	
0640	4 - Durgin, Donald meeting coordination	12/11/2014	.50	250.00	125.00	
0640	4 - Durgin, Donald meeting coordination	12/15/2014	.50	250.00	125.00	
Totals			6.00		1,500.00	
Total Labor						**1,500.00**
						$1,500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald Proposal comments	11/25/2014	2.00	250.00	500.00	
Totals			2.00		500.00	
Total Labor						**500.00**
						$500.00

Reimbursable Expenses

Mileage					
EX	000000016692	11/25/2014	Durgin, Donald / Spring Green PER Review Meeting /	44.80	
		Total Reimbursables	**1.0 times**	**44.80**	**44.80**
					$44.80
					$9,374.80
			Total this Report		**$9,374.80**

Detailed Expense Report

Wednesday, November 26, 2014
4:39:52 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed

Approved

Submitted

Practice TN:MB

Expense Report: November 2014 **Report Date:** 11/26/2014

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	[LabelDocuments]	Amount
11/5/2014	Mileage	Trammel Fresno -TxDOT - Railroad Meeting	0262.014.000	001	001	☐	☐	621.00		13.44
			Fort Bend County On-Call Eng Services							
Business Reason: Project Meeting			Travel From/To: TxDOT				Travel:	24.00 mi @ .560		
11/14/2014	Meals	Recruiting Lunch	TNOO.015.000			☐	☐	780.00		13.95
			TN Gen. Expenses (No labor charges)							
Business Reason: Lunch with Abdullah Alkharraz										
Sam's Deli for $13.95, but I lost the receipt										
11/19/2014	Meals	Lunch with new employee	TNOO.015.000			☐	☐	780.00		40.49
			TN Gen. Expenses (No labor charges)							
Business Reason: Zeena Said										
11/24/2014	Mileage	HCTRA Meeting	0332.014.000	951		☐	☐	621.00		14.56
			HCTRA, Hou, Hardy Toll Road Widening							
Business Reason: Client Meeting			Travel From/To: HCTRA				Travel:	26.00 mi @ .560		
11/25/2014	Mileage	Spring Green PER Review Meeting	0262.016.000	950		☐	☐	621.00		44.80
			Fort Bend County Project Management							
Business Reason: Client Meeting			Travel From/To: FBC Engineering & Site Visit				Travel:	80.00 mi @ .560		
11/25/2014	Meals	Recruiting Lunch	TNOO.015.000			☐	☐	780.00		47.20
			TN Gen. Expenses (No labor charges)							
Business Reason: Lunch with Cole Caraway										
11/30/2014	Cell Phones	November Cell	TNOO.015.000			☐	☐	742.00		75.00
			TN Gen. Expenses (No labor charges)							