PO 117762

mailed 1-27-15

NPA

Invoice

klotz associates

1160 Dairy Ashford, Suite 500
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

January 27, 2015
Project No: 0262.016.000
Invoice No: 115028

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 December 16, 2014 to January 15, 2015:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Totals	8.00		2,000.00	
Total Labor				**2,000.00**

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.50	250.00	625.00	
Totals	2.50		625.00	
Total Labor				**625.00**
				$625.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
Total Labor				**750.00**
				$750.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Totals	5.00		1,250.00	
Total Labor				**1,250.00**
				$1,250.00

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

Reimbursable Expenses

In-House Plotting		1.50	
Total Reimbursables	**1.0 times**	**1.50**	**1.50**
			$1.50

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	6,126.50	18,515.80	24,642.30
Contract Amount			630,000.00
Balance			605,357.70

Total Due This Invoice: **$6,126.50**

OK, SHP
02/04/15

Billing Backup

Klotz Associates, Inc. Invoice 115028 Dated 1/27/2015

Friday, January 23, 2015
11:35:43 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald project sheet mark-ups	12/23/2014	1.00	250.00	250.00	
0640	4 - Durgin, Donald general services	1/9/2015	2.00	250.00	500.00	
0640	4 - Durgin, Donald general servcies	1/12/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald general servcies	1/13/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald general servcies	1/14/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald quarterly report	1/15/2015	2.00	250.00	500.00	
	Totals		8.00		2,000.00	
	Total Labor					**2,000.00**
						$2,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald contract coordination	1/2/2015	.50	250.00	125.00	
0640	4 - Durgin, Donald contract coordination	1/7/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald contract coordination	1/8/2015	1.00	250.00	250.00	
	Totals		2.50		625.00	
	Total Labor					**625.00**
						$625.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald proposal review	12/18/2014	1.00	250.00	250.00	
0640	4 - Durgin, Donald fee negotiation	1/2/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald fee negotiation	1/7/2015	1.00	250.00	250.00	
	Totals		3.00		750.00	
	Total Labor					**750.00**
						$750.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald proposal review	12/22/2014	1.00	250.00	250.00	
0640	4 - Durgin, Donald proposal coordination	1/2/2015	2.00	250.00	500.00	
0640	4 - Durgin, Donald proposal coordination & worksheet	1/7/2015	2.00	250.00	500.00	
	Totals		5.00		1,250.00	
	Total Labor					**1,250.00**
						$1,250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald Spring Green area project coordination meeting at BGE	12/18/2014	2.00	250.00	500.00	
0640	4 - Durgin, Donald PER review, meeting minutes review	1/2/2015	2.00	250.00	500.00	
0640	4 - Durgin, Donald Design coordination	1/12/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald Design coordination	1/14/2015	1.00	250.00	250.00	
	Totals		6.00		1,500.00	
	Total Labor					**1,500.00**
						$1,500.00

Reimbursable Expenses

In-House Plotting					
JE	PLOTTNGDEC1 4	1/15/2015	PLOTTINGDEC14 / PLOTTING DEC14	1.50	
	Total Reimbursables		**1.0 times**	**1.50**	**1.50**
					$1.50
					$6,126.50
			Total this Report		**$6,126.50**

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Project Summary

Itemized by Project

Date Range:	12/1/2014 - 12/31/2014
Rate Schedule:	Default Rate

Project Number - Project Name	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Billed
0101.059.002 - COH Rampart St Drainage Improvements	49	81	19	100	95.36
0101.059.005 - COH - Shepherd Drainage Improvements	2	8	1	9	6.75
0101.064.003 - COH Sims Bayou Widening-New LS PhIII CPS	2	4	0	4	6.00
0101.065.002 - COH Booster PS Modifications Phase II	3	7	4	11	8.25
0101.065.003 - COH Booster PS Modifications Design - B	1	4	0	4	3.75
0101.067.000 - COH-Northbrook DiversionAbandonment Ph1	10	10	2	12	13.50
0105.035.001 - Bellaire Central Well - CPS	1	5	0	5	3.75
0116.112.000 - HC Pct 4 Treaschwig Rd (Segment B)	9	42	1	43	107.30
0121.056.006 - TxDOT US 290 Reconstruction WA6	5	16	1	17	25.50
0121.066.001 - TxDOT YoakumDist US59 WhartonCo Schem&En	35	66	0	66	962.41
0121.066.002 - TxDOT YoakumDist US 59 El Campo PS&E	5	86	0	86	129.00
0121.071.001 - TxDOT US 290 Reconstruction TCP Revision	8	29	0	29	110.01
0124.048.000 - METRO El Dorado Park and Ride	1	1	0	1	1.82
0150.035.000 - COSL - AMIL Gates Final Design	7	0	7	7	12.73
0213.027.000 - Huntsville TownCreek SS Replacement PhI	9	34	3	37	62.18
0213.028.000 - Huntsville WMP Compilation	7	15	0	15	33.75
0218.035.000 - Pearland Max Rd Reconstruction	12	55	18	73	112.59
0238.006.002 - CDM/COH NEWPP HSPS Final Design	36	0	38	38	98.69
0238.006.003 - CDM/COH NEWPP Chem Feed Final Design	2	33	21	54	81.00
0259.011.002 - Brazoria County CR 48 Reconstruction	1	2	1	3	4.50
0262.016.000 - Fort Bend County Project Management	1	1	0	1	1.50
0302.005.002 - TDCJ-Serv.Auth2-Scott Unit Gas&WaterLine 097 ✓	54	175	22	197	195.26
0332.011.000 - HCTRA - Collingsworth Grade Separation	1	1	0	1	0.75
0332.014.000 - HCTRA, Hou, Hardy Toll Road Widening	7	10	0	10	30.25
0435.005.000 - ExxonMobil BOP Roadway Improvements 601	4	16	20	36	39.00
0500.034.001 - TxDOT AVN, Conroe, Construction	1	1	0	1	0.75
0725.007.006 - Mont Belvieu Pipeline Permit Rev(OnCall)	4	36	23	59	45.00
0725.009.000 - Mont Belvieu WWTP Rehabilitation	5	91	0	91	165.44
0961.006.002 - RS&H-COH Hobby Terminal Loop Rd-CPS-WO2	1	1	0	1	1.82
1048.001.000 - FM 1093 Westpark Tollway 410	9	18	0	18	124.80
1048.001.001 - FM 1093 / Westpark State EA	6	6	5	11	155.99
1048.004.000 - GCCPRD Coastal Protection Study	7	54	0	54	81.00