

Invoice

100

klotz  associates
 PO 117762
 Rec 307743
3/31/15

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
 301 Jackson St.
 Richmond, TX 77469

March 27, 2015
 Project No: 0262.016.000
 Invoice No: 315086

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 February 16, 2015 to March 15, 2015:

Professional Personnel

	Hours	Rate	Amount	
Principal				
Balmos, David	5.00	285.00	1,425.00	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
GIS Specialist				
Baker, Brian	3.00	125.00	375.00	
Totals	12.00		2,800.00	
Total Labor				2,800.00
				\$2,800.00

13202 Bellaire Boulevard

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

13203 Chimney Rock 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

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	.50	250.00	125.00	
Totals	.50		125.00	
Total Labor				125.00
				\$125.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	21.00	250.00	5,250.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	18.00	125.00	2,250.00	
GIS Specialist				
Baker, Brian	4.00	125.00	500.00	
Totals	43.00		8,000.00	
Total Labor				8,000.00
				\$8,000.00

13411 West Airport 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			51.75	
Total Reimbursables		1.0 times	51.75	51.75
				\$51.75

Recap:

	Current	Previous	To-Date
Total Billings	13,976.75	35,716.01	49,692.76
Contract Amount			630,000.00
Balance			580,307.24

Total Due This Invoice:

\$13,976.75

DK, JH
3/31/15

Billing Backup

Wednesday, March 25, 2015

11:44:56 AM

Klotz Associates, Inc.

Invoice 315086 Dated 3/27/2015

Professional Personnel

			Hours	Rate	Amount	
Principal						
0510	1 - Balmos, David	3/2/2015	3.00	285.00	855.00	
	Meeting at Fort Bend Engineering with Fort Bend County, IDC, and Mike Stone					
0510	1 - Balmos, David	3/10/2015	2.00	285.00	570.00	
	Meeting with TxDOT Houston District and Fort Bend County regarding Crabb					
Department Manager						
0640	4 - Durgin, Donald	2/26/2015	1.00	250.00	250.00	
	PM coordination with ENV					
0640	4 - Durgin, Donald	3/5/2015	2.00	250.00	500.00	
	GIS exhibits for Bond Projects, SWCA letters					
0640	4 - Durgin, Donald	3/9/2015	1.00	250.00	250.00	
	invoice prep					
GIS Specialist						
0638	13 - Baker, Brian	3/4/2015	3.00	125.00	375.00	
	GIS help for parcels and aerals					
Totals			12.00		2,800.00	
Total Labor						2,800.00
						\$2,800.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	2/17/2015	1.00	250.00	250.00	
	consultant coordination, MBGA					
0640	4 - Durgin, Donald	2/24/2015	3.00	250.00	750.00	
	progress meeting, Trail coordination, Site visit					
0640	4 - Durgin, Donald	3/3/2015	1.00	250.00	250.00	
	invoice review					
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	2/16/2015	1.00	250.00	250.00	
	agreement coordination					
0640	4 - Durgin, Donald	3/6/2015	1.00	250.00	250.00	
	sub cales					
Totals			2.00		500.00	
Total Labor						500.00

\$500.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	2/19/2015	3.00	250.00	750.00	
	WKBID Trail coordination					
0640	4 - Durgin, Donald	3/4/2015	.50	250.00	125.00	
	invoice review					
0640	4 - Durgin, Donald	3/10/2015	.50	250.00	125.00	
	Coordination with consultant					
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	3/4/2015	.50	250.00	125.00	
	proposal					
Totals			.50		125.00	
Total Labor						125.00
						\$125.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	2/17/2015	1.00	250.00	250.00	
	ROW coordination					
0640	4 - Durgin, Donald	2/18/2015	1.00	250.00	250.00	
	ROW coordination					
0640	4 - Durgin, Donald	2/19/2015	3.00	250.00	750.00	
	ROW Exhibit					
0640	4 - Durgin, Donald	2/24/2015	2.00	250.00	500.00	
	ROW Exhibit					
0640	4 - Durgin, Donald	2/25/2015	4.00	250.00	1,000.00	
	ROW Exhibit & Research					
0640	4 - Durgin, Donald	2/26/2015	4.00	250.00	1,000.00	
	ROW Exhibit & Research					
0640	4 - Durgin, Donald	3/2/2015	1.00	250.00	250.00	
	ROW					
0640	4 - Durgin, Donald	3/9/2015	2.00	250.00	500.00	
	ROW exhibits					
0640	4 - Durgin, Donald	3/10/2015	1.00	250.00	250.00	
	ROW exhibits					
0640	4 - Durgin, Donald	3/11/2015	2.00	250.00	500.00	
	discussions with Rhonda Jensen					
Associate Engineer						
0678	20 - Mohseni Saravi,	2/17/2015	5.00	125.00	625.00	
	ROW Detail and alingment design based on plats and GIS data.					
0678	20 - Mohseni Saravi,	2/18/2015	5.00	125.00	625.00	
	ROW Detail and alingment design based on plats and GIS data.					
0678	20 - Mohseni Saravi,	2/19/2015	2.00	125.00	250.00	
	Owen alingment corrections.					
0678	20 - Mohseni Saravi,	2/24/2015	3.00	125.00	375.00	
	Edit and modify Owen ROW and Alingment based on Surveying data.					
0678	20 - Mohseni Saravi,	2/25/2015	3.00	125.00	375.00	
	Edit and modify Owen ROW and Alingment based on Surveying data.					
GIS Specialist						
0638	13 - Baker, Brian	2/17/2015	2.00	125.00	250.00	
0638	13 - Baker, Brian	2/18/2015	2.00	125.00	250.00	
Totals			43.00		8,000.00	
Total Labor						8,000.00
						\$8,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	2/16/2015	1.00	250.00	250.00	
	Proposal Comments					
Totals			1.00		250.00	
Total Labor						250.00

\$250.00

Reimbursable Expenses

Mileage						
EX	000000016981	2/19/2015		Durgin, Donald / Sugar Land Howell - WKBID Trail	28.75	
EX	000000016981	2/24/2015		Durgin, Donald / Bellaire -Progress meeting & site	23.00	
		Total Reimbursables		1.0 times	51.75	51.75
						\$51.75

\$13,976.75

Total this Report \$13,976.75

Detailed Expense Report

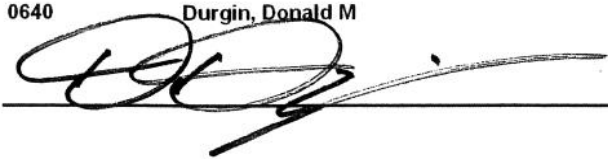
Thursday, February 26, 2015

6:58:36 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Submitted

Approved

Practice TN:MB

Expense Report: February 2015

Report Date: 2/26/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
2/17/2015	Mileage	TF - Verizon coordination site visit	0262.014.000	001	001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		34.50
Business Reason: site visit		Fort Bend County On-Call Eng Services		Travel From/To: Trammel Fresno		Travel: 60.00 mi @ 0.575				
2/18/2015	Mileage	TF - ROW Coordination meeting	0262.014.000	001	001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		28.75
Business Reason: project meeting		Fort Bend County On-Call Eng Services		Travel From/To: FBC		Travel: 50.00 mi @ 0.575				
2/19/2015	Mileage	Sugar Land Howell - WKBID Trail meeting	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		28.75
Business Reason: project meeting		Fort Bend County Project Management		Travel From/To: FBC		Travel: 50.00 mi @ 0.575				
2/20/2015	Mileage	TF - Precon Meeting	0262.014.000	001	001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		69.00
Business Reason: Project Meeting		Fort Bend County On-Call Eng Services		Travel From/To: TxDOT Brazoria County - Angleton		Travel: 120.00 mi @ 0.575				
2/20/2015	Meals	Client Lunch - FBC Staff	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00	780.70	61.36
Business Reason: Client lunch		TN Gen. Expenses (No labor charges)								
2/24/2015	Mileage	Bellaire - Progress meeting & site visit	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
Business Reason: project meeting & site visit		Fort Bend County Project Management		Travel From/To: 9700 Richmond, Bellaire in FBC		Travel: 40.00 mi @ 0.575				
2/26/2015	Mileage	FBC Client Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		5.75
Business Reason: Client lunch		TN Gen. Expenses (No labor charges)		Travel From/To: Restaurant		Travel: 10.00 mi @ 0.575				
2/28/2015	Cell Phones	February Cell Phone	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	742.00		75.00
		TN Gen. Expenses (No labor charges)								
						Total Expenses				326.11
						Company Paid				
						Total Due				326.11