


Invoice

PO 13703

klotz  associates

MSH

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 31, 2015
Project No: 0262.014.000
Invoice No: 315117

**On-Call Engineering Services
Fort Bend County PO #13703**

For Professional Services rendered from February 16, 2015 to March 15, 2015:

FBC On-Call

Professional Personnel

	Hours	Rate	Amount
Department Manager	69.50	235.00	16,332.50
Project Manager	7.00	175.00	1,225.00
Associate Engineer	164.00	125.00	20,500.00
CADD Technician	8.00	80.00	640.00
Clerical	4.00	75.00	300.00
Totals	252.50		38,997.50
Total Labor			38,997.50
			\$38,997.50

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Design Services	42,600.00	86.00	36,636.00	0.00	36,636.00
Total Fee	42,600.00		36,636.00	0.00	36,636.00
					36,636.00
					\$36,636.00

Reimbursable Expenses

In-House Plotting				6.25	
Arc Texas (Reproduction)				794.32	
Mileage				233.61	
Total Reimbursables			1.0 times	1,034.18	1,034.18
					\$1,034.18

Recap:

	Current	Previous	To-Date
Total Billings	76,667.68	706,860.73	783,528.41
Contract Amount			853,269.36
Balance			69,740.95

Total Due This Invoice: \$76,667.68

*OK, JFF
4/8/15*

Klotz Associates Approval:

David C. Balmos

David Balmos, P.E., Vice President

Billing Backup

Thursday, March 26, 2015

2:30:26 PM

Klotz Associates, Inc.

Invoice 315117 Dated 3/31/2015

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	10/17/2014	2.00	235.00	470.00
	Crabb River Project Management				
0510	1 - Balmos, David	10/21/2014	2.00	235.00	470.00
	Crabb River Project Management				
0510	1 - Balmos, David	11/7/2014	2.00	235.00	470.00
	Crabb River Project Management				
0510	1 - Balmos, David	11/10/2014	2.00	235.00	470.00
	Crabb River Project Management				
0510	1 - Balmos, David	11/21/2014	3.00	235.00	705.00
	Crabb River Project Management				
0510	1 - Balmos, David	12/15/2014	2.00	235.00	470.00
	Crabb River Project Management				
0640	4 - Durgin, Donald	11/3/2014	3.00	235.00	705.00
	TF - TxDOT & Utility coordination				
0640	4 - Durgin, Donald	11/6/2014	2.00	235.00	470.00
	TF - Costs coordination				
0640	4 - Durgin, Donald	11/10/2014	4.00	235.00	940.00
	TF - TxDOT questions				
0640	4 - Durgin, Donald	11/11/2014	4.00	235.00	940.00
	TF - TxDOT coordination - geotech, x-sections				
0640	4 - Durgin, Donald	11/12/2014	3.00	235.00	705.00
	TF - TxDOT, CNP Energy, x-sections, PAS				
0640	4 - Durgin, Donald	11/13/2014	2.00	235.00	470.00
	TF - mTxDOT Questions				
0640	4 - Durgin, Donald	11/17/2014	4.00	235.00	940.00
	TF Addendum - Fast Track Paving Qty				
0640	4 - Durgin, Donald	11/20/2014	3.00	235.00	705.00
	TF - ATT Plan Review				
0640	4 - Durgin, Donald	12/11/2014	3.00	235.00	705.00
	TF - Hurricane Lane FM Coordination, TF Utility Coordination with Amani				
0640	4 - Durgin, Donald	12/12/2014	2.00	235.00	470.00
	TF - Hurricane Lane FM Coordination				
0640	4 - Durgin, Donald	2/16/2015	4.00	235.00	940.00
	accounting file setup for amendment, TF coordination				
0640	4 - Durgin, Donald	2/17/2015	4.00	235.00	940.00
	Verizon Site Visit				
0640	4 - Durgin, Donald	2/18/2015	3.00	235.00	705.00
	TF - ROW Meeting				
0640	4 - Durgin, Donald	2/19/2015	2.00	235.00	470.00
	TF - coordination				
0640	4 - Durgin, Donald	2/20/2015	4.00	235.00	940.00
	TF - Precon				
0640	4 - Durgin, Donald	2/23/2015	2.00	235.00	470.00
	Harlem U-turns proposal review				
0640	4 - Durgin, Donald	3/2/2015	4.00	235.00	940.00
	TF - utility coord, driveway request, RR - TxDOT property description				
0640	4 - Durgin, Donald	3/4/2015	1.00	235.00	235.00
	Hurricane Lane ditches & pond coordination				
0640	4 - Durgin, Donald	3/6/2015	2.00	235.00	470.00
	TF - coordination with PAS, TxDOT coordination				
0640	4 - Durgin, Donald	3/11/2015	.50	235.00	117.50
	TF - coordination with PAS				

Project Manager						
0607	6 - Estes, Robert	11/10/2014	4.00	175.00	700.00	
	Trammel Fresno Construction Schedule					
0607	6 - Estes, Robert	11/21/2014	1.00	175.00	175.00	
	Trammel Fresno Addendum					
0607	6 - Estes, Robert	11/24/2014	1.00	175.00	175.00	
	Trammel Fresno Addendum					
0607	6 - Estes, Robert	11/25/2014	1.00	175.00	175.00	
	Trammel Fresno Addendum					
Associate Engineer						
0678	9 - Mohseni Saravi,	10/16/2014	9.00	125.00	1,125.00	
	TF - TCP submittal to TxDOT					
0678	9 - Mohseni Saravi,	10/17/2014	4.00	125.00	500.00	
	TF - TCP					
0678	9 - Mohseni Saravi,	10/20/2014	9.00	125.00	1,125.00	
	TF - TCP					
0678	9 - Mohseni Saravi,	10/21/2014	9.00	125.00	1,125.00	
	TF - TCP					
0678	9 - Mohseni Saravi,	10/22/2014	9.00	125.00	1,125.00	
	TF - TCP					
0678	9 - Mohseni Saravi,	10/23/2014	9.00	125.00	1,125.00	
	TF - TCP					
0678	9 - Mohseni Saravi,	10/24/2014	4.00	125.00	500.00	
	TF - TCP					
0678	9 - Mohseni Saravi,	10/27/2014	3.00	125.00	375.00	
	TF - submittal to TxDOT					
0678	9 - Mohseni Saravi,	11/3/2014	5.00	125.00	625.00	
	Trammel Fresno - TxDOT resubmit of documents & plans					
0678	9 - Mohseni Saravi,	11/17/2014	9.00	125.00	1,125.00	
	Work on summary of Qtys.					
0678	9 - Mohseni Saravi,	11/19/2014	2.00	125.00	250.00	
	Control Qtys sheets according to drawings.					
0678	9 - Mohseni Saravi,	11/24/2014	3.00	125.00	375.00	
	Control Qtys sheets according to drawings.					
0678	9 - Mohseni Saravi,	12/1/2014	3.00	125.00	375.00	
	Storm Sewer Quantities.					
0678	9 - Mohseni Saravi,	12/2/2014	2.00	125.00	250.00	
0678	9 - Mohseni Saravi,	12/9/2014	1.00	125.00	125.00	
	Trammel Fresno Waterline at Hurricane Lane.					
0678	9 - Mohseni Saravi,	12/10/2014	4.00	125.00	500.00	
	Trammel Fresno Waterline at Hurricane Lane.					
0678	9 - Mohseni Saravi,	12/11/2014	4.00	125.00	500.00	
	Trammel Fresno Waterline at Hurricane Lane.					
0678	9 - Mohseni Saravi,	12/12/2014	4.00	125.00	500.00	
	Trammel Fresno Waterline at Hurricane Lane.					
0678	20 - Mohseni Saravi,	1/21/2015	1.00	125.00	125.00	
	Follow up Utility Coordination log.					
0678	20 - Mohseni Saravi,	1/22/2015	1.00	125.00	125.00	
	Follow up Utility Coordination log.					
0678	20 - Mohseni Saravi,	1/26/2015	1.00	125.00	125.00	
	Follow up Utility Coordination log.					
0678	20 - Mohseni Saravi,	1/27/2015	1.00	125.00	125.00	
	Follow up Utility Coordination log.					
0678	20 - Mohseni Saravi,	2/3/2015	3.00	125.00	375.00	
	Follow up utility coordination log.					
0678	20 - Mohseni Saravi,	2/4/2015	2.00	125.00	250.00	
	Follow up utility coordination log.					
0678	20 - Mohseni Saravi,	2/9/2015	1.00	125.00	125.00	
	Follow up utility coordination log.					
0678	20 - Mohseni Saravi,	2/10/2015	1.00	125.00	125.00	
	Meeting with Center Point.					
0678	20 - Mohseni Saravi,	3/12/2015	3.00	125.00	375.00	
	Follow up Utility coordination log and modify the excel file.					
0678	20 - Mohseni Saravi,	3/13/2015	2.00	125.00	250.00	
	Follow up Utility coordination log and modify the excel file.					
0582	9 - Salinas, Ivan	10/20/2014	9.00	125.00	1,125.00	
	Trammel Fresno TCP					
0582	9 - Salinas, Ivan	10/21/2014	9.00	125.00	1,125.00	

	Trammel Fresno TCP					
0582	9 - Salinas, Ivan	10/22/2014	9.00	125.00	1,125.00	
	Trammel Fresno TCP					
0582	9 - Salinas, Ivan	10/23/2014	9.00	125.00	1,125.00	
	Trammel Fresno TCP					
0582	9 - Salinas, Ivan	11/18/2014	5.00	125.00	625.00	
	Trammel Fresno - Email Questions/Quantity checks					
0582	9 - Salinas, Ivan	11/19/2014	9.00	125.00	1,125.00	
	Trammel Fresno - Email Questions/Check Quantities					
0582	9 - Salinas, Ivan	11/24/2014	5.00	125.00	625.00	
	Trammel Fresno - Adendum 1					
CADD Technician						
0668	16 - Gunn, Clinton	11/21/2014	8.00	80.00	640.00	
	Trammel Fresno Addendum					
Clerical						
0174	23 - Gifford, Nancy	3/13/2015	1.00	75.00	75.00	
	Contract Filing					
0655	23 - Vargas, Mary	12/4/2014	1.00	75.00	75.00	
	Crabb River Document Control					
0655	23 - Vargas, Mary	12/4/2014	2.00	75.00	150.00	
	TxDOT submittals					
Totals			252.50		38,997.50	
Total Labor						38,997.50
						\$38,997.50

Reimbursable Expenses

In-House Plotting						
JE	PLOTTINGNOV	12/15/2014	PLOTTINGNOV14		6.25	
Outside Reproduction						
AP	66641	10/21/2014	ARC Texas		574.22	
AP	66838	11/14/2014	ARC Texas		220.10	
Mileage						
EX	000000016548	10/7/2014	Bathe, Cody / Travel to Fresno site visit / 87.00 miles		48.72	
EX	000000016597	10/7/2014	Durgin, Donald / FBC Meeting / Client Meeting /		39.20	
EX	000000016692	11/5/2014	Durgin, Donald / Trammel Fresno -TxDOT - Railroad		13.44	
EX	000000016981	2/17/2015	Durgin, Donald / TF - Verizon coordination site visit /		34.50	
EX	000000016981	2/18/2015	Durgin, Donald / TF - ROW Coordination meeting /		28.75	
EX	000000016981	2/20/2015	Durgin, Donald / TF - Precon Meeting / Project		69.00	
Total Reimbursables			1.0 times		1,034.18	1,034.18
						\$1,034.18
						\$40,031.68
Total this Report						\$40,031.68



REMIT TO:
 ARC TEXAS
 P.O. BOX 203890
 DALLAS, TX 75320-3890
 Phone: (281) 531-9261
 Fax: (281) 531-0345
 TaxId: 74-603-6592

CUSTOMER COPY

INVOICE NUMBER

14-943750

Order: 699483
 Date: 10/09/2014
 Time: 9:55AM

BILL TO:

KLOTZ ASSOCIATES, INC
 1160 DAIRY ASHFORD
 STE 500
 HOUSTON TX 77079

49052

SHIP TO:

KLOTZ ASSOCIATES, INC
 1160 DAIRY ASHFORD
 STE 500
 HOUSTON TX 77079
 Phone: (281)589-7257

Customer's P.O. Number
 0262.014.00
 Project Number
 DON NASH

Ship Via
 Our truck

Ordered By
 ROB D.
 Salesman
 CHRIS HAMPTON

Invoiced By
 DEBORAH DAVIS

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
1908.01	ECO-TEXT COPIES 11X17 1-SIDED 6 copies of 465 originals	CP	2790		0.1140	318.06
1953.03	SCREW POST BIND - UP TO 3	EA	6		4.160	24.96
1919.01	CARDSTOCK IMAGED 11X17	EA	6		0.650	3.90
1919.01	CARDSTOCK IMAGED 11X17	EA	6		0.550	3.30
6164.03	SCAN B&W RASTER B SIZE 200-400	EA	465		0.350	162.75
6137.04	SCAN DISK DUPLICATION	EA	1		17.500	17.50

Notes

WE HAVE MOVED OUR SHOP TO 11920-K WESTHEIMER.
 STILL IN THE SAME CENTER, JUST A FEW DOORS DOWN,
 BEHIND JACK IN THE BOX.

AVAILABLE NOW: VINYL BANNERS-10FT BY ANY LENGTH!
 ALSO PRINTED ON MESH & VINYL ADHESIVE.
 CALL TODAY FOR MORE INFORMATION.

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
530.47	8.2500	43.75		\$574.22

RECEIVED IN GOOD CONDITION

X

DATE
 TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
 ARC TEXAS
 P.O. BOX 203890
 DALLAS, TX 75320-3890
 Phone: (281) 531-9261
 Fax: (281) 531-0345
 TaxId: 74-603-6592

CUSTOMER COPY
 INVOICE NUMBER
 14-947184

Order: 710948
 Date: 10/27/2014
 Time: 1:04PM

BILL TO:

KLOTZ ASSOCIATES, INC
 1160 DAIRY ASHFORD
 STE 500
 HOUSTON TX 77079

49052

SHIP TO:

KLOTZ ASSOCIATES, INC
 1160 DAIRY ASHFORD
 STE 500
 HOUSTON TX 77079
 Phone: (281)589-7257

Customer's P.O. Number
 0262.014.000
 Project Number
 DURGIN

Ship Via
 Our truck

Ordered By
 ROB D.
 Salesman
 CHRIS HAMPTON

Invoiced By
 DEBORAH DAVIS

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
1908.01	ECO-TEXT COPIES 11X17 1-SIDED 3 copies of 473 originals	CP	1419		0.1140	161.77
1953.03	SCREW POST BIND - UP TO 3	EA	3		4.160	12.48
1919.01	CARDSTOCK IMAGED 11X17	EA	6		0.600	3.60
5201.01	DELIVERY CHARGE	EA	1		21.7800	21.78

Notes
 WE HAVE MOVED OUR SHOP TO 11920-K WESTHEIMER.
 STILL IN THE SAME CENTER, JUST A FEW DOORS DOWN,
 BEHIND JACK IN THE BOX.

 AVAILABLE NOW: VINYL BANNERS-10FT BY ANY LENGTH!
 ALSO PRINTED ON MESH & VINYL ADHESIVE.
 CALL TODAY FOR MORE INFORMATION.

Fuel Surcharge: 3.70

ROUTE:
 RED

10/27/14

PROJECT NO. _____
 FILE INDEX _____
 KLOTZ ASSOCIATES, INC.

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE	\$220.10
203.33	8.2500	16.77			

RECEIVED IN GOOD CONDITION
 X

DATE _____ TIME _____

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.