

**Invoice**

70 117762  
Rec 311415  
4/28/15

**K**lotz **associates**

1160 Dairy Ashford, Suite 500  
Houston, Texas 77079  
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Mr. Richard Stolleis, PE  
Fort Bend County Engineer  
Fort Bend County  
Engineering Department  
301 Jackson St.  
Richmond, TX 77469

April 24, 2015  
Project No: 0262.016.000  
Invoice No: 415025

**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 March 16, 2015 to April 15, 2015:

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal			
Balmos, David	4.00	285.00	1,140.00
Department Manager			
Durgin, Donald	12.00	250.00	3,000.00
Clerical			
Durgin, Nicholas	12.00	90.00	1,080.00
Totals	28.00		5,220.00
<b>Total Labor</b>			<b>5,220.00</b>

**\$5,220.00**

**13202 Bellaire Boulevard**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager			
Durgin, Donald	1.00	250.00	250.00
Totals	1.00		250.00
<b>Total Labor</b>			<b>250.00</b>

**\$250.00**

**13203 Chimney Rock Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	4.00	125.00	500.00	
Totals	8.00		1,500.00	
<b>Total Labor</b>				<b>1,500.00</b>
				<b>\$1,500.00</b>

**13208 Ludwig Road**

**Professional Personnel**

	Hours	Rate	Amount	
Clerical				
Durgin, Nicholas	1.00	90.00	90.00	
Totals	1.00		90.00	
<b>Total Labor</b>				<b>90.00</b>
				<b>\$90.00</b>

**13211 Sugar Land-Howell Road**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
<b>Total Labor</b>				<b>500.00</b>
				<b>\$500.00</b>

**13318 Spring Green Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
<b>Total Labor</b>				<b>500.00</b>

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\$500.00

**13403 Owens Road**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	14.00	125.00	1,750.00	
GIS Specialist				
Baker, Brian	1.00	125.00	125.00	
Totals	19.00		2,875.00	
<b>Total Labor</b>				<b>2,875.00</b>
				<b>\$2,875.00</b>

**13411 West Airport Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Associate Engineer				
Salinas, Ivan	17.00	125.00	2,125.00	
Totals	22.00		3,375.00	
<b>Total Labor</b>				<b>3,375.00</b>
				<b>\$3,375.00</b>

**Reimbursable Expenses**

Mileage			34.50	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>34.50</b>	<b>34.50</b>
				<b>\$34.50</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	14,344.50	49,692.76	64,037.26
Contract Amount			630,000.00
Balance			565,962.74

**Total Due This Invoice:**

**\$14,344.50**

*OK, 4/28/15*  
*JSS*





**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
0640	4 - Durgin, Donald	3/30/2015	1.00	250.00	250.00	
	design coordination					
0640	4 - Durgin, Donald	3/31/2015	1.00	250.00	250.00	
	design coordination					
	Totals		2.00		500.00	
	<b>Total Labor</b>					<b>500.00</b>

**\$500.00**

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager						
0640	4 - Durgin, Donald	4/1/2015	1.00	250.00	250.00	
	review HB 2547					
0640	4 - Durgin, Donald	4/2/2015	1.00	250.00	250.00	
	survey coordiantion					
0640	4 - Durgin, Donald	4/10/2015	2.00	250.00	500.00	
	Survey coordination					
Associate Engineer						
0582	20 - Salinas, Ivan	3/23/2015	9.00	125.00	1,125.00	
	Aerial Exhibit Setup					
0582	20 - Salinas, Ivan	3/24/2015	5.00	125.00	625.00	
	Aerial Exhibitt Setup					
GIS Specialist						
0638	13 - Baker, Brian	3/19/2015	1.00	125.00	125.00	
	GIS Data					
	Totals		19.00		2,875.00	
	<b>Total Labor</b>					<b>2,875.00</b>

**\$2,875.00**

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	3/23/2015	3.00	250.00	750.00	
	meeting with Commissioner					
0640	4 - Durgin, Donald	4/2/2015	1.00	250.00	250.00	
	follow up					
0640	4 - Durgin, Donald	4/13/2015	1.00	250.00	250.00	
	follow up					
Associate Engineer						
0582	20 - Salinas, Ivan	3/19/2015	9.00	125.00	1,125.00	
	Plan & ROW Exhibit					
0582	20 - Salinas, Ivan	3/20/2015	8.00	125.00	1,000.00	
	Plan & Row Exhibit					
	Totals		22.00		3,375.00	
<b>Total Labor</b>						<b>3,375.00</b>
						<b>\$3,375.00</b>

**Reimbursable Expenses**

Mileage						
EX	000000017044	3/23/2015	Durgin, Donald / West Airport Scoping Meeting / Project Meeting / 40.00 miles @ 0.575		23.00	
EX	000000017044	3/24/2015	Durgin, Donald / Sugar Land Howell Progress Meeting / Project Meeting / 20.00 miles @ 0.575		11.50	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>34.50</b>	<b>34.50</b>	
						<b>\$34.50</b>
						<b>\$14,344.50</b>
<b>Total this Report</b>						<b>\$14,344.50</b>

# Detailed Expense Report

Tuesday, March 24, 2015  
1:44:26 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M  
 Signed \_\_\_\_\_  
 Approved \_\_\_\_\_

## Submitted

Practice TN:MB  
 Expense Report: March 2015 Report Date: 3/24/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
3/23/2015	Mileage	West Airport Scoping Meeting	0262.016.000 411			<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
		Fort Bend County Project Management								
Business Reason: Project Meeting		Travel From/To: Fort Bend County				Travel: 40.00 mi @ 0.575				
3/24/2015	Mileage	Sugar Land Howell Progress Meeting	0262.016.000 211			<input type="checkbox"/>	<input type="checkbox"/>	621.00		11.50
		Fort Bend County Project Management								
Business Reason: Project Meeting		Travel From/To: HR Green				Travel: 20.00 mi @ 0.575				
3/24/2015	Meals	Mobility Department Staff Appreciation	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		269.98
		TN Gen. Expenses (No labor charges)								
Business Reason: Staff Appreciation										
3/24/2015	PE Licensing	License Renewal	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	737.00		240.00
		TN Gen. Expenses (No labor charges)								
Business Reason: License										
3/24/2015	Cell Phones	March Cell Phone	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	742.00		75.00
		TN Gen. Expenses (No labor charges)								
Business Reason: Cell Phones										

Total Expenses	1,025.44
Company Paid	
Total Due	1,025.44