

Invoice

klotz  associates

MS

*PO 13703
Rec 3/21/13
5/5/15*

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

April 27, 2015
Project No: 0262.014.000
Invoice No: 415078

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

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

FBC On-Call

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	38.00	235.00	8,930.00	
Associate Engineer				
Salinas, Ivan	20.00	125.00	2,500.00	
Clerical				
Durgin, Nicholas	11.00	75.00	825.00	
Totals	69.00		12,255.00	
Total Labor				12,255.00
				\$12,255.00

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Design Services	42,600.00	93.00	39,618.00	36,636.00	2,982.00
Total Fee	42,600.00		39,618.00	36,636.00	2,982.00
					2,982.00
					\$2,982.00

Reimbursable Expenses

Deliveries				21.81	
Mileage				82.80	
Total Reimbursables		1.0 times	104.61		104.61
					\$104.61

Recap:

	Current	Previous	To-Date
Total Billings	15,341.61	704,028.41	719,370.02
Contract Amount			853,269.36
Balance			133,899.34

Total Due This Invoice: \$15,341.61

*OK, JAS
05/05/15*

Klotz Associates Approval:


David Balmos, P.E., Vice President

Billing Backup

Friday, April 24, 2015
1:38:59 PM

Klotz Associates, Inc.

Invoice 415078 Dated 4/27/2015

Professional Personnel

				Hours	Rate	Amount	
Department Manager							
0640	4 - Durgin, Donald	3/16/2015		2.00	235.00	470.00	
	TF - project meeting and plans						
0640	4 - Durgin, Donald	3/19/2015		5.00	235.00	1,175.00	
	TF - Pre-con						
0640	4 - Durgin, Donald	3/20/2015		3.00	235.00	705.00	
	TF- ROW map						
0640	4 - Durgin, Donald	3/30/2015		2.00	235.00	470.00	
	TF - PAS, TxDOT coordination						
0640	4 - Durgin, Donald	4/1/2015		5.00	235.00	1,175.00	
	Harlem Scoping meeting, TF coordiantion with Brian Edwards,						
0640	4 - Durgin, Donald	4/2/2015		6.00	235.00	1,410.00	
	Harlem coordination, TF NOI paperwork for TxDOT						
0640	4 - Durgin, Donald	4/6/2015		3.00	235.00	705.00	
	Harlem coordination						
0640	4 - Durgin, Donald	4/7/2015		1.00	235.00	235.00	
	invoicing						
0640	4 - Durgin, Donald	4/8/2015		1.00	235.00	235.00	
	Harlem - review Right of Use Agreement						
0640	4 - Durgin, Donald	4/9/2015		2.00	235.00	470.00	
	TF PAS coordiantion						
0640	4 - Durgin, Donald	4/10/2015		2.00	235.00	470.00	
	Harlem Exhibits & Coordiantion						
0640	4 - Durgin, Donald	4/14/2015		6.00	235.00	1,410.00	
	TF - TxDOT ROW Map Meeting, DGN files						
Associate Engineer							
0582	20 - Salinas, Ivan	3/31/2015		9.00	125.00	1,125.00	
	SH 99 at Harlem						
0582	20 - Salinas, Ivan	4/1/2015		9.00	125.00	1,125.00	
	SH99 at Harlem Exhibit						
0582	20 - Salinas, Ivan	4/14/2015		2.00	125.00	250.00	
	SH99 at Harlem Exhibit						
Clerical							
0701	23 - Durgin, Nicholas	3/20/2015		9.00	75.00	675.00	
	TF_ROW Roll Plot Exhibit For TexDot						
0701	23 - Durgin, Nicholas	3/25/2015		1.00	75.00	75.00	
	TF_ROW Roll Plot Exhibit For TexDot Print						
0701	23 - Durgin, Nicholas	3/27/2015		1.00	75.00	75.00	
	TF_ROW Roll Plot Exhibit For TexDot Print						
Totals				69.00		12,255.00	
Total Labor							12,255.00
							\$12,255.00

Reimbursable Expenses

Deliveries							
AP	67994	3/23/2015	Lone Star Overnight / ZS204329 2/23			7.83	
AP	68187	4/15/2015	Lone Star Overnight / ZS324250 3/27			6.99	
AP	68187	4/15/2015	Lone Star Overnight / ZS324268 3/27			6.99	
Mileage							
EX	000000017044	3/19/2015	Durgin, Donald / Trammel Fresno Pre-con / Pre-			69.00	
EX	000000017110	4/14/2015	Durgin, Donald / Trammel Fresno ROW Map Meeting			13.80	
Total Reimbursables				1.0 times		104.61	104.61
							\$104.61
							\$12,359.61
Total this Report							\$12,359.61

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
3/2/2015	Meals	1st Day Lunch	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		82.38 ✓
Business Reason: 1st Day lunch TN Gen. Expenses (No labor charges)										
3/3/2015	Mileage	Judge Hebert Breakfast	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	781.00		31.63
Business Reason: Client event Travel From/To: Richmond Travel: 55.00 mi @ 0.575										
3/4/2015	Mileage	Robinson Road Review	1152.001.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		46.00
Business Reason: Project Meeting Robinson Road / City of Oak Ridge North Travel From/To: Oak Ridge North Travel: 80.00 mi @ 0.575										
3/5/2015	Mileage	Hardy Progress Meeting	0332.014.000 951			<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
Business Reason: Project Meeting HCTRA, Hou, Hardy Toll Road Widening Travel From/To: HCTRA Travel: 40.00 mi @ 0.575										
3/5/2015	Meals	Lunch meeting with LAP	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		22.25 ✓
Business Reason: Lunch meeting TN Gen. Expenses (No labor charges)										
3/11/2015	Mileage	Mont County Road Bond Meeting	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	781.00		60.38
Business Reason: Client Event TN Gen. Expenses (No labor charges) Travel From/To: Conroe Travel: 105.00 mi @ 0.575										
3/19/2015	Meals	Staff Donuts for long days	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		13.41
Business Reason: Staff appreciation TN Gen. Expenses (No labor charges)										
3/19/2015	Mileage	Trammel Fresno Pre-con	0262.014.000 001		001	<input type="checkbox"/>	<input type="checkbox"/>	621.00		69.00
Business Reason: Pre-construction meeting Fort Bend County On-Call Eng Services Travel From/To: Brazoria County TxDOT Travel: 120.00 mi @ 0.575										
3/19/2015	Meals	Long Meeting & Site Visit	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		29.10 ✓
Business Reason: Staff appreciation TN Gen. Expenses (No labor charges)										
3/20/2015	Meals	PM Lunch Meeting	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		28.81
Business Reason: Project Manager's Meeting TN Gen. Expenses (No labor charges)										

project

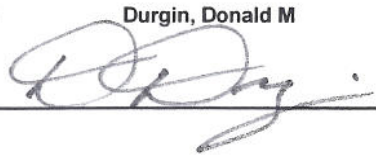
Detailed Expense Report

Tuesday, April 14, 2015
6:02:39 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Submitted

Approved

Practice TN:MB

Expense Report: April 15 2015

Report Date: 4/14/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
3/23/2015	Meals	PM Meeting	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		29.84
Business Reason: Meeting with PM - Matt Estes										
4/2/2015	Meals	PM Meeting	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		20.00
Business Reason: Meeting with PM - Mohammed Q.										
4/6/2015	Meals	First Day Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		27.00
Business Reason: First Day Lunch - Evelyn Brown, Francisco Carillo										
4/8/2015	Meals	Dinner after late project meeting	1152.001.000 950			<input type="checkbox"/>	<input type="checkbox"/>	620.00		17.94
Business Reason: Dinner with Ivan Salinas										
4/14/2015	Mileage	Trammel Fresno ROW Map Meeting	0262.014.000 951			<input type="checkbox"/>	<input type="checkbox"/>	621.00		13.80
Business Reason: Project Meeting										
						Fort Bend County On-Call Eng Services				
						Travel From/To: TxDOT		Travel: 24.00 mi @ 0.575		
									Total Expenses	108.58
									Company Paid	
									Total Due	108.58

PACKAGE SUMMARY

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages	Bill To:
2015-04-07	5688709	\$157.74	38165	20	NANCY GIFFORD KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD 500 HOUSTON, TX 77079
Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges
ZS320850 MARKETING 3 13 x 9 x 9 3 <i>cow MKT. 000 100 001</i>	KATHERINE OSTROFF RPS KLOTZ ASSOCIATES INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	LUIS CUELLAR RPS KLOTZ ASSOCIATES, INC. 7550 IH-10 WEST SUITE 300 SAN ANTONIO, TX 78229	2015-03-26 2015-03-27 C BENAVIDES	End of Day Fuel Surcharge	\$7.73 \$0.45 Total \$8.18
ZS323931 0101.059.002 1 2	MORENA ARREDONDO KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	CHARLES NGUYEN CHARLES NGUYEN 12306 GREEN TRAILS DR. STAFFORD, TX 77477	2015-03-27 2015-03-30 Left at Front Door	End of Day Fuel Surcharge Residential	\$6.60 \$0.57 \$3.35 Total \$10.52
ZS323941 0101.059.002 1 2	MORENA ARREDONDO KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	RAMPART, LLC. RAMPART, LLC 7215 ASHCROFT DR. HOUSTON, TX 77081	2015-03-27 2015-03-30 LARA	End of Day Fuel Surcharge	\$6.60 \$0.39 Total \$6.99
ZS324250 0262.014.000 1 27 x 6 x 1 2	DON DURGIN, PE KLOTZ ASSOCIATES 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	FERNANDO DE LA GARZA TXDOT BRAZORIA AREA OFFICE 1033 EAST ORANGE ST. ANGLETON, TX 77515	2015-03-27 2015-03-30 NICOLE BARTEK	End of Day Fuel Surcharge	\$6.60 \$0.39 Total \$6.99
ZS324268 0262.014.000 1 27 x 6 x 2 2	DON DURGIN, PE KLOTZ ASSOCIATES 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	STACY SLAWINSKI FORT BEND COUNTY ENGINEERING 301 JACKSON ST. 4TH FLOOR RICHMOND, TX 77469	2015-03-27 2015-03-30 MS DAVIS	End of Day Fuel Surcharge	\$6.60 \$0.39 Total \$6.99
ZS330037 1021.004.000 1 3 <i>900 001</i>	SYLVESTER JOHNSON RPS KLOTZ ASSOCIATES, INC 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	THOMAS SANDERS TRINITY RIVER AUTHORITY 5300 SOUTH COLLINS ARLINGTON, TX 76018	2015-03-30 2015-03-31 THOMAS	End of Day Fuel Surcharge	\$6.80 \$0.40 Total \$7.20
ZS330053 TNOO.015.000 1 3	STEVE PIKE, P.E. KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	RHONDA POOLE TXDOT 4777 E. HWY 80 MESQUITE, TX 75150	2015-03-30 2015-03-31 Left at Front Desk	End of Day Fuel Surcharge	\$6.80 \$0.40 Total \$7.20

PACKAGE SUMMARY

Bill To: NANCY GIFFORD
 KLOTZ ASSOCIATES, INC.
 1160 DAIRY ASHFORD
 500
 HOUSTON, TX 77079

Invoice Date	Invoice Number	Invoice Amount	Account Number	Total Packages
2015-03-10	5675775	\$292.51	38165	27

Airbill Reference Weight Dimensions Zone	Sender	Recipient	Pick Up Date Delivery Date Signed	Services	Charges
ZS204324 CORP. OH 1 2	DIANA DIEDERICH KLOTZ ASSOCIATES, INC 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	JENNIFER TIPTON KLOTZ ASSOCIATES, INC. 2716 S. MEDFORD LUFKIN, TX 75901	2015-02-23 2015-02-26 L TIMPTON	End of Day Fuel Surcharge	\$6.60 \$0.46 Total \$7.06
ZS204329 0262.014.000 5 30 x 6 x 2 2	DON DURGIN, PE KLOTZ ASSOCIATES 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	STACY SLAWINSKI FORT BEND COUNTY ENGINEERING 301 JACKSON ST. 4TH FLOOR RICHMOND, TX 77469	2015-02-23 2015-02-24 P LOPEZ	End of Day Fuel Surcharge	\$7.32 \$0.51 Total \$7.83
ZS208094 COOO.MKT.000.1 00.001 4 3	CAROL NEVAREZ KLOTZ ASSOCIATES 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	DUANE HENGST RPS KLOTZ ASSOCIATES, INC. 9500 RAY WHITE SUITE 200 KELLER, TX 76244	2015-02-24 2015-02-25 KEELING	End of Day Fuel Surcharge	\$7.83 \$0.51 Total \$8.34
ZS209570 1 2	JENNIFER TIPTON KLOTZ ASSOCIATES 2716 SOUTH MEDFORD LUFKIN, TX 75901	DIANA DIEDERICH KLOTZ ASSOCIATES 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	2015-02-24 2015-02-25 ANGELA	End of Day Fuel Surcharge	\$6.60 \$0.46 Total \$7.06
ZS211269 CORP. OH 7 19 x 13 x 4 2	DIANA DIEDERICH KLOTZ ASSOCIATES, INC 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	LES PITTMAN, P.E. LES PITTMAN, PE 3300 WILLOW RIDGE DR. BRYAN, TX 77807	2015-02-25 2015-02-27 Left at Front Door	End of Day Fuel Surcharge Residential	\$7.9 \$0.7 \$3.3 Total \$12.0
ZS214354 0105.035.001 1 2	SYLVESTER JOHNSON KLOTZ ASSOCIATES, INC 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	MR. TODD GRASS CITY OF BELLAIRE 7008 S. RICE AVE. BELLAIRE, TX 77401	2015-02-25 2015-02-26 TILLIE W	End of Day Fuel Surcharge	\$6.60 \$0.46 Total \$7.06
ZS213061 ROOO.PRO.000.4 00.007 3 3	CAROL NEVAREZ KLOTZ ASSOCIATES 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079	KEITH BROOKS CITY OF ARLINGTON 101 W. ABRAM ST. CITY HALL-2ND FLOOR ARLINGTON, TX 76010	2015-02-25 2015-02-26 fountain	End of Day Fuel Surcharge	\$7.06 \$0.46 Total \$7.52