

Invoice

PO 117762
Rec 316434
6/9/18

klotz associates

Handwritten initials

1160 Dairy Ashford, Suite 500
Houston, Texas 77079
T 281.589.7257 F 281.589.7309
houston.office@klotz.com

AGENDA

Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
301 Jackson St.
Richmond, TX 77469

May 26, 2015
Project No: 0262.016.000
Invoice No: 515041

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 April 16, 2015 to May 15, 2015:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Clerical				
Gifford, Nancy	1.00	90.00	90.00	
Totals	3.00		590.00	
Total Labor				590.00
				\$590.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Associate Engineer				
Salinas, Ivan	10.00	125.00	1,250.00	
Clerical				
Durgin, Nicholas	1.00	90.00	90.00	
Totals	16.00		2,590.00	
Total Labor				2,590.00
				\$2,590.00

13202 Bellaire 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

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Associate Engineer				
Salinas, Ivan	14.00	125.00	1,750.00	
CADD Technician				
Gunn, Clinton	15.00	90.00	1,350.00	
Senior Env. Planner				
Clinton, Matthew	1.00	200.00	200.00	
Clerical				
Durgin, Nicholas	.50	90.00	45.00	
Totals	42.50		6,345.00	
Total Labor				6,345.00
				\$6,345.00

13207 Lake Olympia Parkway Segment 1

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

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Project Manager				
Estes, Robert	10.00	200.00	2,000.00	
Totals	13.00		2,750.00	
Total Labor				2,750.00
				\$2,750.00

13318 Spring Green 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

13403 Owens Road

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

13411 West Airport Boulevard

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

Project	0262.016.000	Fort Bend County Project Management	Invoice	515041
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Consultants

Town And Country Surveyors, LLC			32,000.00	
Total Consultants	1.0 times		32,000.00	32,000.00
				\$32,000.00

Reimbursable Expenses

In-House Plotting			48.96	
Mileage			43.70	
Total Reimbursables	1.0 times		92.66	92.66
				\$92.66

Recap:

	Current	Previous	To-Date
Total Billings	47,117.66	64,037.26	111,154.92
Contract Amount			630,000.00
Balance			518,845.08

Total Due This Invoice:

\$47,117.66

*OK, JSS
06/09/15*

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	4/17/2015	1.00	250.00	250.00	
	invoice					
0640	4 - Durgin, Donald	5/14/2015	2.00	250.00	500.00	
	ENV Report Review, Invoice review					
Project Manager						
0607	6 - Estes, Robert	5/6/2015	2.00	200.00	400.00	
	Review Sugar Land Howell PER					
0607	6 - Estes, Robert	5/7/2015	2.00	200.00	400.00	
	Review Sugar Land Howell PER					
0607	6 - Estes, Robert	5/12/2015	2.00	200.00	400.00	
	Review Sugar Land Howell PER					
0607	6 - Estes, Robert	5/13/2015	2.00	200.00	400.00	
	Review Sugar Land Howell PER					
0607	6 - Estes, Robert	5/14/2015	2.00	200.00	400.00	
	Review Sugar Land Howell PER					
Totals			13.00		2,750.00	
Total Labor						2,750.00
						\$2,750.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	4/22/2015	1.00	250.00	250.00	
	Revised PO					
0640	4 - Durgin, Donald	5/11/2015	1.00	250.00	250.00	
	invoice review					
0640	4 - Durgin, Donald	5/15/2015	1.00	250.00	250.00	
	Developer Coordination work					
Totals			3.00		750.00	
Total Labor						750.00
						\$750.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	5/1/2015	1.00	250.00	250.00	
	survey contract & invoice coordination					
Totals			1.00		250.00	
Total Labor						250.00
						\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	4/16/2015	1.00	250.00	250.00	
	proposal comments					
0640	4 - Durgin, Donald	4/17/2015	1.00	250.00	250.00	
	contract worksheet					
0640	4 - Durgin, Donald	4/20/2015	1.00	250.00	250.00	
	agreement					
0640	4 - Durgin, Donald	5/1/2015	1.00	250.00	250.00	
	consultant contract coordination					
Totals			4.00		1,000.00	
Total Labor						1,000.00
						\$1,000.00

Consultants

Town And Country Surveyors, LLC				
AP	68384	5/15/2015	Town And Country Surveyors, LLC / Metes &	32,000.00
Total Consultants			1.0 times	32,000.00
				32,000.00
				\$32,000.00

Reimbursable Expenses

In-House Plotting				
JE	0415PLOTING	5/1/2015	Plotting Charges in April / Plotting Charges- April	48.96
Mileage				
EX	000000017160	4/27/2015	Durgin, Donald / Chimney Rock Developer Meeting /	34.50
EX	000000017160	4/30/2015	Durgin, Donald / EHRA Meeting / Project Meeting /	9.20
Total Reimbursables			1.0 times	92.66

\$92.66

\$47,117.66

Total this Report \$47,117.66

TOWN AND COUNTRY SURVEYORS, LLC

P.O. Box 8693
The Woodlands, TX 77380

Office (281) 465 8730

Fax (281) 465 8731

Date 3/6/2015
Invoice 0006751
Job 3767-0001

Klotz Associates Inc
1160 Dairy Ashford St #500
Houston TX 77079

OK to pay -
0262.016.000
Phase 403 (13403 Owens)
[Signature] 4/7/15

Owens Road

	Est Amt	Prior Amt	Rate	Curr %	Total %	Amount
Metes and Bounds with Exhibit (Owens Road)	32,000.00		32,000.00	100.00%	100.00%	32,000.00

Subtotal Professional Services
State Sales Tax (8.25%)
Total Amount Due This Invoice
Payments/Credits
Balance Due

\$32,000.00
\$0.00
\$32,000.00
\$0.00
\$32,000.00

ROUTE:	
DT	
MAR 25 '15	
PROJECT NO. _____	
FILE INDEX _____	
KLOTZ ASSOCIATES, INC.	

TERMS: Net 30

THANK YOU, YOUR BUSINESS IS APPRECIATED

LAND TITLE SURVEYS * ALTA/ACSM SURVEYS * ELEVATION CERTIFICATES * TOPOGRAPHIC SURVEYS
TELECOMMUNICATION SURVEYS * GPS



Project Summary

Itemized by Project

Date Range: 4/1/2015 - 4/30/2015
 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	50	183	87	270	290.27 ✓
0101.059.005 - COH - Shepherd Drainage Improvements	17	89	0	89	71.25 ✓
0101.062.001 - COH SWEET Ph III - 2nd Amendment	2	3	0	3	17.09 ✓
0101.065.002 - COH Booster PS Modifications Phase II	4	3	3	6	17.69 ✓
0101.065.003 - COH Booster PS Modifications Design - B	30	477	38	515	910.05 ✓
0101.067.000 - COH-Northbrook DiversionAbandonment Ph1	5	5	0	5	4.50 ✓
0116.112.000 - HC Pct 4 Treaschwig Rd (Segment B)	6	9	0	9	69.49 ✓
0121.058.003 - TxDOT Waco I-35 Reconst Salado WA4	5	429	17	446	334.50 ✓
0121.058.004 - TxDOT Waco I-35 Reconst Salado WA5	2	3	0	3	3.00 ✓
0121.066.001 - TxDOT YoakumDist US59 WhartonCo Schem&En	25	46	0	46	742.12 ✓
0121.067.001 - IH 610 Express Lanes from IH 69 to IH 10	5	16	2	18	73.00 ✓
0121.071.001 - TxDOT US 290 Reconstruction TCP Revision	2	11	0	11	16.50 ✓
0121.071.004 - TxDOT US 290 Segment 4 CPS	8	43	3	46	65.25 ✓
0122.008.000 - PoHA Barbours Cut C1 and East End	13	28	0	28	69.01 ✓
0124.048.000 - METRO El Dorado Park and Ride	5	9	0	9	13.50 ✓
0126.031.000 - HCFCD North Canal Bypass PER	1	3	0	3	4.50 ✓
0132.013.000 - N Houston Hwy Improv Project (I-45)	32	33	4	37	48.75 ✓
0159.019.003 - Bunker Hill Village On-Call Contract	1	1	0	1	1.50 ✓
0159.040.002 - BHV - Chapel Belle & Rhett and Tara	4	1	3	4	2.50 ✓
0213.023.000 - Huntsville Horse Branch WatershedStudy11	4	49	40	89	87.00 ✓
0213.028.000 - Huntsville WMP Compilation	3	24	1	25	18.75 ✓
0218.035.000 - Pearland Max Rd Reconstruction	17	59	60	119	96.00 ✓
0238.006.002 - CDM/COH NEWPP HSPS Final Design	16	264	19	283	479.26 ✓
0238.006.003 - CDM/COH NEWPP Chem Feed Final Design	10	46	6	52	90.10 ✓
0262.014.000 - Fort Bend County On-Call Eng Services	7	14	0	14	69.68 ✓
0262.016.000 - Fort Bend County Project Management	3	9	0	9	48.96 ✓
0302.005.002 - TDCJ-Serv.Auth2-Scott Unit Gas&WaterLine	18	13	51	64	91.35 ✓
0321.030.001 - SJRA WO1 Sewer Rehab 2015	15	60	0	60	49.50 ✓
0324.011.000 - Conrad Sauer Imp & MathewsonLn Utilities	42	66	4	70	74.95 ✓
0332.014.000 - HCTRA, Hou, Hardy Toll Road Widening	10	52	72	124	100.50 ✓
0332.015.000 - HCTRA, Hardy Toll Rd Widening Section 5	1	1	0	1	1.50 ✓
0435.004.000 - ExxonMobil MBPP Roadway Improvements	2	26	1	27	20.25 ✓
0435.005.000 - ExxonMobil BOP Roadway Improvements	1	1	0	1	0.75 ✓

Detailed Expense Report

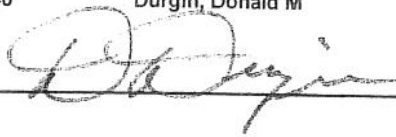
Thursday, April 30, 2015

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Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Approved

Submitted

Practice TN:MB

Expense Report: April 30 2015

Report Date: 4/30/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
4/16/2015	Mileage	Sh 99 at Harlem Scoping 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			
4/17/2015	Meals	PM Meeting	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		19.20
Business Reason: Lunch meeting with Matt Estes			TN Gen. Expenses (No labor charges)							
4/23/2015	Meals	After Hours Meeting Dinner	1152.001.000	950		<input type="checkbox"/>	<input type="checkbox"/>	620.00		14.38
Business Reason: After hours meeting- dinner with Ivan Salinas			Robinson Road / City of Oak Ridge North							
4/27/2015	Mileage	Chimney Rock Developer Meeting	0262.016.000	203		<input type="checkbox"/>	<input type="checkbox"/>	621.00		34.50
Business Reason: Project Meeting			Fort Bend County Project Management		Travel From/To: FBC Engineering		Travel: 60.00 mi @ 0.575			
4/28/2015	Meals	Proposal Discussion	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		14.59
Business Reason: Working through lunch with Mohammed Q.			TN Gen. Expenses (No labor charges)							
4/30/2015	Mileage	EHRA Meeting	0262.016.000	203		<input type="checkbox"/>	<input type="checkbox"/>	621.00		9.20
Business Reason: Project Meeting			Fort Bend County Project Management		Travel From/To: Westoffice Drive		Travel: 16.00 mi @ 0.575			
4/30/2015	Cell Phones	April Cell	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
Business Reason: Mobile Phone			TN Gen. Expenses (No labor charges)							

Total Expenses	180.67
Company Paid	
Total Due	180.67

TOWN AND COUNTRY SURVEYORS, LLC

**P.O. Box 8693
The Woodlands, TX 77380**

Office (281) 465 8730

Fax (281) 465 8731

Date 3/6/2015
Invoice 0006751
Job 3767-0001

Klotz Associates Inc
1160 Dairy Ashford St #500
Houston TX 77079

OK to pay -
0262.016.000
9/1/2011
Phase 403 (13403 Owens)
DDJ 4/7/15

Owens Road

	Est Amt	Prior Amt	Rate	Curr %	Total %	Amount
Metes and Bounds with Exhibit (Owens Road)	32,000.00		32,000.00	100.00%	100.00%	32,000.00

Subtotal Professional Services
State Sales Tax (8.25%)
Total Amount Due This Invoice
Payments/Credits
Balance Due

\$32,000.00
\$0.00
\$32,000.00
\$0.00
\$32,000.00

ROUTE:	
DT	
MAR 25 '15	
PROJECT NO. _____	
FILE INDEX _____	
KLOTZ ASSOCIATES, INC.	

TERMS: Net 30

THANK YOU, YOUR BUSINESS IS APPRECIATED

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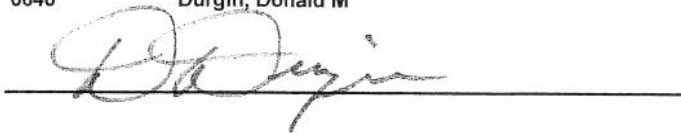
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5:10:39 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Submitted

Approved

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Total Expenses	180.67
Company Paid	
Total Due	180.67