

Invoice

klotz  associates



PO 13703  
Rec 316441  
6/10/15

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

May 26, 2015  
Project No: 0262.014.000  
Invoice No: 515042

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

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

**FBC On-Call**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Balmos, David	4.00	235.00	940.00	
Durgin, Donald	35.00	235.00	8,225.00	
Senior Project Manager				
Tyer, Kevin	3.00	190.00	570.00	
Associate Engineer				
Salinas, Ivan	35.00	125.00	4,375.00	
Totals	77.00		14,110.00	
<b>Total Labor</b>				<b>14,110.00</b>
				<b>\$14,110.00</b>

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Design Services	42,600.00	100.00	42,600.00	39,618.00	2,982.00
Total Fee	42,600.00		42,600.00	39,618.00	2,982.00
					<b>2,982.00</b>
					<b>\$2,982.00</b>

**Consultants**

CJ Hensch & Associates				750.00	
<b>Total Consultants</b>			<b>1.0 times</b>	<b>750.00</b>	<b>750.00</b>
					<b>\$750.00</b>

**Reimbursable Expenses**

In-House Plotting				69.68	
Mileage				13.80	
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>83.48</b>	<b>83.48</b>
					<b>\$83.48</b>

**Recap:**


	Current	Previous	To-Date
Total Billings	17,925.48	798,870.02	816,795.50
Contract Amount			853,269.36
Balance			36,473.86

**Total Due This Invoice:**

**\$17,925.48**

*OK, JMS  
06/09/15*

Klotz Associates Approval:

  
David Balmos, P.E., Vice President

# Billing Backup

Thursday, May 21, 2015

3:01:03 PM

Klotz Associates, Inc.

Invoice 515042 Dated 5/26/2015

## Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	4/17/2015	1.00	235.00	235.00
	Crabb River Road - Reviewed proposal from IDC to prepare PS&E for Phase II.				
0510	1 - Balmos, David	4/22/2015	1.00	235.00	235.00
	Trammel Fresno - Reviewed invoice from BKI. Coordinated with Jillian to				
0510	1 - Balmos, David	4/24/2015	1.00	235.00	235.00
	Crabb River Road - Reviewed proposal from IDC to prepare PS&E for Phase II.				
0510	1 - Balmos, David	4/28/2015	1.00	235.00	235.00
	Crabb River Road - Reviewed proposal from IDC to prepare PS&E for Phase II.				
0640	4 - Durgin, Donald	4/16/2015	6.00	235.00	1,410.00
	Harlem scoping & meeting				
0640	4 - Durgin, Donald	4/17/2015	2.00	235.00	470.00
	Harlem - TxDOT coordination				
0640	4 - Durgin, Donald	4/22/2015	1.00	235.00	235.00
	Harlem - TxDOT coordiantion				
0640	4 - Durgin, Donald	4/23/2015	2.00	235.00	470.00
	TF - ROW map surveyor				
0640	4 - Durgin, Donald	4/28/2015	1.00	235.00	235.00
	TF - MUD 23 coordination				
0640	4 - Durgin, Donald	4/29/2015	2.00	235.00	470.00
	Harlem - review IDS proposal; TF ROW map proposal				
0640	4 - Durgin, Donald	4/30/2015	4.00	235.00	940.00
	Harlem - review IDS proposal				
0640	4 - Durgin, Donald	5/5/2015	2.00	235.00	470.00
	TF - ROW Map coordination				
0640	4 - Durgin, Donald	5/6/2015	1.00	235.00	235.00
	Review Harlem proposal				
0640	4 - Durgin, Donald	5/7/2015	2.00	235.00	470.00
	TF - TxDOT RFI				
0640	4 - Durgin, Donald	5/11/2015	4.00	235.00	940.00
	TF - RFI, TxDOT coordination				
0640	4 - Durgin, Donald	5/12/2015	3.00	235.00	705.00
	TF - RFI				
0640	4 - Durgin, Donald	5/13/2015	5.00	235.00	1,175.00
	TF(X27) - Coordination, CR(X20) Proposal Review				

Project	0262.014.000	Fort Bend County On-Call Eng Services	Invoice	515042	
Senior Project Manager					
0320	5 - Tyer, Kevin	4/23/2015	2.00	190.00	380.00
	Harlem Coordination with TxDOT				
0320	5 - Tyer, Kevin	5/11/2015	1.00	190.00	190.00
	Harlem Coordination with TxDOT				
Associate Engineer					
0582	20 - Salinas, Ivan	5/1/2015	6.00	125.00	750.00
	Trammel Fresno CADD File Compilation				
0582	20 - Salinas, Ivan	5/4/2015	7.00	125.00	875.00
	Trammel Fresno RFI				
0582	20 - Salinas, Ivan	5/5/2015	3.00	125.00	375.00
	TF - Txdot Comments				
0582	20 - Salinas, Ivan	5/11/2015	7.00	125.00	875.00
	TF TxDOT Comments				
0582	20 - Salinas, Ivan	5/12/2015	9.00	125.00	1,125.00
	TF - TxDOT Comments				
0582	20 - Salinas, Ivan	5/13/2015	3.00	125.00	375.00
	TF - TxDOT Comments				
Totals			77.00		14,110.00
<b>Total Labor</b>					<b>14,110.00</b>
					<b>\$14,110.00</b>
<b>Consultants</b>					
CJ Hensch & Associates					
AP	68395	5/15/2015	CJ Hensch & Associates / TMC-AM/PM peak hour		750.00
		<b>Total Consultants</b>	<b>1.0 times</b>		<b>750.00</b>
					<b>750.00</b>
					<b>\$750.00</b>
<b>Reimbursable Expenses</b>					
In-House Plotting					
JE	0415PLOTING	5/1/2015	Plotting Charges in April / Plotting Charges- April		69.68
Mileage					
EX	000000017160	4/16/2015	Durgin, Donald / Sh 99 at Harlem Scoping Meeting /		13.80
		<b>Total Reimbursables</b>	<b>1.0 times</b>		<b>83.48</b>
					<b>\$83.48</b>
					<b>\$14,943.48</b>
					<b>Total this Report</b>
					<b>\$14,943.48</b>

# CJ Hensch & Associates, Inc.

Specializing in Traffic Data Collection

Kevin.Tyer@klotz.com  
Klotz Associates  
1160 Dairy Ashford, Suite 500  
Houston, Texas 77079

**Account Number** 0043  
**Invoice Number** 2015-00269  
**Issue Date** 5/8/2015  
**Due Date** 6/8/2015

Date	Project/Item	Shipping	Time/Qty	Price	Taxes	Total
4/23/2015	TMC-AM/PM peak hour	None	2	375.00		750.00
Sub-Total:						\$750.00
Total:						<b>\$750.00</b>
Balance Owing:						\$750.00

Net 30

TMC-AM/PM peak hour (2 hours each peak)

1. SH 99 @ Harlem Road

Vendor Expense Change Phase 901/T002

#0262,014.000

Kevin Tyer 5/11/15



# 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 DiversionAbandonmerit 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

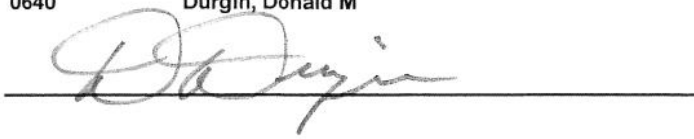
Thursday, April 30, 2015

5:10:39 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



## Submitted

Approved

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.015.000			<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	950	<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.015.000			<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	950	<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.015.000			<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