

**Invoice**

PO 13703  
Rec 319684  
7/8/15

*APR*

klotz  associates

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

June 30, 2015  
Project No: 0262.014.000  
Invoice No: 615115

On-Call Engineering Services  
Fort Bend County PO #13703

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

**FBC On-Call**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager Durgin, Donald	13.00	235.00	3,055.00	
Senior Project Manager Arteritano, Joseph	.50	190.00	95.00	
Associate Engineer Salinas, Ivan	1.00	125.00	125.00	
Totals	14.50		3,275.00	
<b>Total Labor</b>				<b>3,275.00</b>
				<b>\$3,275.00</b>

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Design Services	42,600.00	100.00	42,600.00	42,600.00	0.00
Total Fee	42,600.00		42,600.00	42,600.00	0.00
					<b>0.00</b>

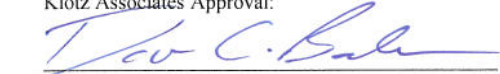
Recap:	Current	Previous	To-Date
Total Billings	3,275.00	816,795.50	820,070.50
Contract Amount			853,269.36
Balance			33,198.86

Total Due This Invoice:

**\$3,275.00**

*OK, JAS  
07/08/15*

Klotz Associates Approval:

  
David Balmos, P.E., Vice President

# Billing Backup

Friday, June 26, 2015

8:21:46 AM

Klotz Associates, Inc.

Invoice 615115 Dated 6/30/2015

**Professional Personnel**

		Hours	Rate	Amount	
Department Manager					
0640	4 - Durgin, Donald CR x20 coordination	5/18/2015	1.00	235.00	235.00
0640	4 - Durgin, Donald CR x20 coordination	5/19/2015	2.00	235.00	470.00
0640	4 - Durgin, Donald Site Visit, CR x20 agreement	5/21/2015	4.00	235.00	940.00
0640	4 - Durgin, Donald TF - ROW Map coordination	5/22/2015	1.00	235.00	235.00
0640	4 - Durgin, Donald Harlem proposal review	5/26/2015	1.00	235.00	235.00
0640	4 - Durgin, Donald harlem proposal - review sheet list	5/27/2015	2.00	235.00	470.00
0640	4 - Durgin, Donald TF - construction phase	6/4/2015	2.00	235.00	470.00
Senior Project Manager					
0669	5 - Arteritano, Joseph Consultant scope and fee review.	5/27/2015	.50	190.00	95.00
Associate Engineer					
0582	20 - Salinas, Ivan W. Airport - organized project log.	6/15/2015	1.00	125.00	125.00
Totals			14.50		3,275.00
<b>Total Labor</b>					<b>3,275.00</b>
					<b>\$3,275.00</b>
					<b>\$3,275.00</b>
<b>Total this Report</b>					<b>\$3,275.00</b>