

Invoice

PO 117762  
Rec 320490  
7/14/15

klotz associates

APP

1160 Dairy Ashford, Suite 500  
Houston, Texas 77079  
T 281.589.7257 F 281.589.7309  
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Mr. Richard Stolleis, PE  
Fort Bend County Engineer  
Fort Bend County  
Engineering Department  
301 Jackson St.  
Richmond, TX 77469

June 30, 2015  
Project No: 0262.016.000  
Invoice No: 615114

**2013 Fort Bend County Mobility Bond Project**  
**For Professional Services rendered from May 16, 2015 to June 15, 2015:**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	20.00	250.00	5,000.00	
Senior Project Manager				
Qumruzzaman, Mohammed	4.00	240.00	960.00	
Project Manager				
Talje, Bassem	28.00	200.00	5,600.00	
Project Engineer				
Said, Zeena	30.00	145.00	4,350.00	
Associate Engineer				
Salinas, Ivan	29.00	125.00	3,625.00	
Clerical				
Durgin, Nicholas	5.00	90.00	450.00	
Totals	116.00		19,985.00	
<b>Total Labor</b>				<b>19,985.00</b>
				<b>\$19,985.00</b>

**13201 Beechnut Boulevard**

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Senior Project Manager				
Tyer, Kevin	1.00	240.00	240.00	
Associate Engineer				
Salinas, Ivan	11.00	125.00	1,375.00	
Totals	16.00		2,615.00	
<b>Total Labor</b>				<b>2,615.00</b>
				<b>\$2,615.00</b>

**13202 Bellaire Boulevard**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Totals	4.00		1,000.00	
<b>Total Labor</b>				<b>1,000.00</b>
				<b>\$1,000.00</b>

**13203 Chimney Rock Boulevard**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Associate Engineer				
Salinas, Ivan	16.00	125.00	2,000.00	
CADD Technician				
Brown, Lennox	4.00	90.00	360.00	
Clerical				
Durgin, Nicholas	9.00	90.00	810.00	
Totals	39.00		5,670.00	
<b>Total Labor</b>				<b>5,670.00</b>
				<b>\$5,670.00</b>

**13207 Lake Olympia Parkway Segment 1**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Associate Engineer				
Salinas, Ivan	39.00	125.00	4,875.00	
Clerical				
Durgin, Nicholas	16.00	90.00	1,440.00	
Totals	68.00		9,565.00	
<b>Total Labor</b>				<b>9,565.00</b>
				<b>\$9,565.00</b>

**13208 Ludwig Road**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	13.00	125.00	1,625.00	
Totals	17.00		2,625.00	
<b>Total Labor</b>				<b>2,625.00</b>
				<b>\$2,625.00</b>

**13211 Sugar Land-Howell Road**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Anderson, Jeff	1.00	250.00	250.00	
Durgin, Donald	4.00	250.00	1,000.00	
Natarajan, Sriram	1.00	250.00	250.00	
Senior Project Manager				
Qumruzzaman, Mohammed	5.00	240.00	1,200.00	
Project Manager				
Estes, Robert	12.00	200.00	2,400.00	
Associate Engineer				
Ourada, Amy	1.00	125.00	125.00	
Salinas, Ivan	17.00	125.00	2,125.00	
Totals	41.00		7,350.00	
<b>Total Labor</b>				<b>7,350.00</b> <b>\$7,350.00</b>

**13318 Spring Green Boulevard**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Totals	7.00		1,750.00	
<b>Total Labor</b>				<b>1,750.00</b> <b>\$1,750.00</b>

**13411 West Airport Boulevard**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Totals	3.00		750.00	
<b>Total Labor</b>				<b>750.00</b> <b>\$750.00</b>

**Consultants**

CJ Hensch & Associates			575.00	
<b>Total Consultants</b>		<b>1.0 times</b>	<b>575.00</b>	<b>575.00</b> <b>\$575.00</b>

**Reimbursable Expenses**

In-House Plotting			25.25	
Mileage			297.75	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>323.00</b>	<b>323.00</b> <b>\$323.00</b>

**Recap:**

	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>
Total Billings	52,208.00	111,154.92	163,362.92
Contract Amount			630,000.00
Balance			466,637.08

**Total Due This Invoice:**

**\$52,208.00**

*OK, JSS  
07/14/15*

# Billing Backup

Friday, June 26, 2015

8:42:50 AM

Klotz Associates, Inc.

Invoice 615114 Dated 6/30/2015

## Professional Personnel

			Hours	Rate	Amount
<b>Department Manager</b>					
0640	4 - Durgin, Donald	5/18/2015	1.00	250.00	250.00
	General Conditions				
0640	4 - Durgin, Donald	5/20/2015	1.00	250.00	250.00
	General Conditions				
0640	4 - Durgin, Donald	5/28/2015	2.00	250.00	500.00
	coordination with SWCA				
0640	4 - Durgin, Donald	5/29/2015	1.00	250.00	250.00
	update with FBC engineering				
0640	4 - Durgin, Donald	6/2/2015	3.00	250.00	750.00
	swca invoice & coordination				
0640	4 - Durgin, Donald	6/9/2015	4.00	250.00	1,000.00
	SWCA ENV report & coordination				
0640	4 - Durgin, Donald	6/10/2015	1.00	250.00	250.00
	request proposal from Berg Oliver				
0640	4 - Durgin, Donald	6/11/2015	1.00	250.00	250.00
	SWCA constraint report analysis				
0640	4 - Durgin, Donald	6/12/2015	4.00	250.00	1,000.00
	General Conditions & Meeting				
0640	4 - Durgin, Donald	6/15/2015	2.00	250.00	500.00
	General Conditions internal meeting, PAS attempted coordination				
<b>Senior Project Manager</b>					
0644	5 - Qumruzzaman,	6/15/2015	4.00	240.00	960.00
	general conditions				
<b>Project Manager</b>					
0653	20 - Talje, Bassem	5/20/2015	2.00	200.00	400.00
	General condition comparable to FBC				
0653	20 - Talje, Bassem	5/21/2015	3.00	200.00	600.00
	General condition comparable to FBC				
0653	20 - Talje, Bassem	5/22/2015	3.00	200.00	600.00
	General condition comparable to FBC				
0653	20 - Talje, Bassem	5/26/2015	2.00	200.00	400.00
	General condition comparable to FBC				
0653	20 - Talje, Bassem	5/27/2015	3.00	200.00	600.00
	General condition comparable to FBC				
0653	20 - Talje, Bassem	6/8/2015	2.00	200.00	400.00
	General condition comparable with FBC				
0653	20 - Talje, Bassem	6/10/2015	2.00	200.00	400.00
	General condition comparable with FBC				
0653	20 - Talje, Bassem	6/11/2015	2.00	200.00	400.00
	General condition comparable with FBC				
0653	20 - Talje, Bassem	6/12/2015	5.00	200.00	1,000.00
	General condition meeting with FBC				
0653	20 - Talje, Bassem	6/15/2015	4.00	200.00	800.00
	FBC General condition contract				
<b>Project Engineer</b>					
0688	8 - Said, Zeena	5/18/2015	7.00	145.00	1,015.00
	General Condition comparable to FBC				
0688	8 - Said, Zeena	5/19/2015	7.00	145.00	1,015.00
	General Condition comparable to FBC				
0688	8 - Said, Zeena	5/20/2015	2.00	145.00	290.00
	General Condition comparable to FBC				
0688	8 - Said, Zeena	5/21/2015	5.00	145.00	725.00

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	General Condition comparable to FBC				
0688	8 - Said, Zeena	6/15/2015	9.00	145.00	1,305.00
Associate Engineer					
0582	20 - Salinas, Ivan	5/29/2015	5.00	125.00	625.00
Schedule Spreadsheet					
0582	20 - Salinas, Ivan	6/1/2015	5.00	125.00	625.00
Coordinated all FBC projects into excel file.					
0582	20 - Salinas, Ivan	6/2/2015	2.00	125.00	250.00
Coordinated project log					
0582	20 - Salinas, Ivan	6/3/2015	4.00	125.00	500.00
Tracked schedule for FBC projects					
0582	20 - Salinas, Ivan	6/4/2015	3.00	125.00	375.00
Established timeline for project deadlines					
0582	20 - Salinas, Ivan	6/8/2015	3.00	125.00	375.00
Reviewed emails to coordinate meetings.					
0582	20 - Salinas, Ivan	6/9/2015	3.00	125.00	375.00
Analyzed FBC projects schedule					
0582	20 - Salinas, Ivan	6/10/2015	1.00	125.00	125.00
Coordinated project log					
0582	20 - Salinas, Ivan	6/15/2015	3.00	125.00	375.00
Meeting and updated project log.					
Clerical					
0701	23 - Durgin, Nicholas	6/15/2015	5.00	90.00	450.00
General Conditions: Word Document					
Totals			116.00		19,985.00
<b>Total Labor</b>					<b>19,985.00</b>
					<b>\$19,985.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	5/18/2015	1.00	250.00	250.00
contract coordination					
0640	4 - Durgin, Donald	5/19/2015	1.00	250.00	250.00
contract coordination					
0640	4 - Durgin, Donald	5/28/2015	1.00	250.00	250.00
contract coordination					
0640	4 - Durgin, Donald	6/9/2015	1.00	250.00	250.00
PM coordination					
Senior Project Manager					
0320	5 - Tyer, Kevin	5/21/2015	1.00	240.00	240.00
Scope Review					
Associate Engineer					
0582	20 - Salinas, Ivan	6/2/2015	2.00	125.00	250.00
Meeting coordination with clients.					
0582	20 - Salinas, Ivan	6/3/2015	1.00	125.00	125.00
Meeting coordination with clients.					
0582	20 - Salinas, Ivan	6/4/2015	2.00	125.00	250.00
Meeting coordination with clients.					
0582	20 - Salinas, Ivan	6/9/2015	1.00	125.00	125.00
Established timeline dates into project log.					
0582	20 - Salinas, Ivan	6/10/2015	3.00	125.00	375.00
Updated project log dates.					
0582	20 - Salinas, Ivan	6/15/2015	2.00	125.00	250.00
Updated project log.					
Totals			16.00		2,615.00
<b>Total Labor</b>					<b>2,615.00</b>
					<b>\$2,615.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/2/2015	1.00	250.00	250.00

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0640	scope coordination & working with teh Geotech - they proposed a change in fee - 4 - Durgin, Donald	6/3/2015	1.00	250.00	250.00
0640	preogress set comments 4 - Durgin, Donald	6/9/2015	1.00	250.00	250.00
0640	progress set comments 4 - Durgin, Donald	6/11/2015	1.00	250.00	250.00
	invoice				
Totals			4.00		1,000.00
<b>Total Labor</b>					<b>1,000.00</b>
					<b>\$1,000.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	5/21/2015	2.00	250.00	500.00
0640	Site Visit, & coordination with ZESI & Goggans 4 - Durgin, Donald	6/3/2015	2.00	250.00	500.00
0640	UDF coordination 4 - Durgin, Donald	6/5/2015	2.00	250.00	500.00
0640	UDH coordination 4 - Durgin, Donald	6/10/2015	2.00	250.00	500.00
0640	PM coordination 4 - Durgin, Donald	6/11/2015	2.00	250.00	500.00
0640	proposal coordination				
Associate Engineer					
0582	20 - Salinas, Ivan	6/3/2015	4.00	125.00	500.00
0582	Modified alignment of Exhibit and had phone meeting with UDF. 20 - Salinas, Ivan	6/4/2015	1.00	125.00	125.00
0582	Finalized Exhibit and emailed to client. 20 - Salinas, Ivan	6/9/2015	1.00	125.00	125.00
0582	Project log coordination. 20 - Salinas, Ivan	6/10/2015	2.00	125.00	250.00
0582	Chimney Rock Exhbiit 20 - Salinas, Ivan	6/11/2015	5.00	125.00	625.00
0582	Chimney Rock Exhibit 20 - Salinas, Ivan	6/12/2015	2.00	125.00	250.00
0582	Chimney Rock Exhibit 20 - Salinas, Ivan	6/15/2015	1.00	125.00	125.00
0582	Chimney Rock Exhibit				
CADD Technician					
0667	16 - Brown, Lennox	6/15/2015	4.00	90.00	360.00
	General CADD Work				
Clerical					
0701	23 - Durgin, Nicholas	6/12/2015	5.00	90.00	450.00
0701	Chimney rock: exhibit 23 - Durgin, Nicholas	6/15/2015	4.00	90.00	360.00
0701	TxDOT Exhibit				
Totals			39.00		5,670.00
<b>Total Labor</b>					<b>5,670.00</b>
					<b>\$5,670.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	5/21/2015	1.00	250.00	250.00
0640	Site Visit 4 - Durgin, Donald	5/22/2015	1.00	250.00	250.00
0640	exhibit 4 - Durgin, Donald	5/26/2015	2.00	250.00	500.00
0640	exhibit & coordination 4 - Durgin, Donald	5/27/2015	2.00	250.00	500.00

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0640	exhibit & coordination 4 - Durgin, Donald	5/28/2015	4.00	250.00	1,000.00
0640	proposal kick-off meeting 4 - Durgin, Donald	6/5/2015	1.00	250.00	250.00
0640	proposal coordination 4 - Durgin, Donald	6/9/2015	2.00	250.00	500.00
Associate Engineer					
0582	20 - Salinas, Ivan Preliminary Exhibit	5/21/2015	9.00	125.00	1,125.00
0582	20 - Salinas, Ivan Preliminary Exhibit	5/26/2015	9.00	125.00	1,125.00
0582	20 - Salinas, Ivan Preliminary Exhibit	5/27/2015	9.00	125.00	1,125.00
0582	20 - Salinas, Ivan Preliminary Exhibit	5/28/2015	9.00	125.00	1,125.00
0582	20 - Salinas, Ivan Reviewed proposal	6/10/2015	2.00	125.00	250.00
0582	20 - Salinas, Ivan Organized proposal and contract worksheet.	6/12/2015	1.00	125.00	125.00
Clerical					
0701	23 - Durgin, Nicholas Exhibit layout and striping	5/22/2015	7.00	90.00	630.00
0701	23 - Durgin, Nicholas Finished exhibit striping	5/27/2015	9.00	90.00	810.00
Totals			68.00		9,565.00
<b>Total Labor</b>					<b>9,565.00</b>
					<b>\$9,565.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald schedule coordination	6/4/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald Proposal kick-off	6/11/2015	3.00	250.00	750.00
Associate Engineer					
0582	20 - Salinas, Ivan Meeting coordination for Ludwig proposal Kick-off.	6/2/2015	2.00	125.00	250.00
0582	20 - Salinas, Ivan Schedule coordination	6/4/2015	1.00	125.00	125.00
0582	20 - Salinas, Ivan Finalized meeting for proposal kick-off.	6/8/2015	3.00	125.00	375.00
0582	20 - Salinas, Ivan Established timeline dates into project log	6/9/2015	1.00	125.00	125.00
0582	20 - Salinas, Ivan Organized Exhibit and attended meeting	6/11/2015	4.00	125.00	500.00
0582	20 - Salinas, Ivan Organized documents that were sent to client	6/12/2015	1.00	125.00	125.00
0582	20 - Salinas, Ivan Updated project log	6/15/2015	1.00	125.00	125.00
Totals			17.00		2,625.00
<b>Total Labor</b>					<b>2,625.00</b>
					<b>\$2,625.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0588	4 - Anderson, Jeff Review ENV Report	5/18/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald invoice	6/4/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald	6/8/2015	2.00	250.00	500.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	615114	
	letters, pm coordination				
0640	4 - Durgin, Donald	6/15/2015	1.00	250.00	250.00
	comments				
0351	4 - Natarajan, Sriram	5/21/2015	1.00	250.00	250.00
	PER/Traffic Review				
Senior Project Manager					
0644	5 - Qumruzzaman,	5/19/2015	2.00	240.00	480.00
	Review Geotechnical Report				
0644	5 - Qumruzzaman,	5/20/2015	3.00	240.00	720.00
	Review and Comments of Bridge Evaluation Report				
Project Manager					
0607	6 - Estes, Robert	5/26/2015	2.00	200.00	400.00
	Sugar Land Howell PER Review				
0607	6 - Estes, Robert	5/27/2015	3.00	200.00	600.00
	Sugar Land Howell PER Review				
0607	6 - Estes, Robert	5/28/2015	3.00	200.00	600.00
	Sugar Land Howell PER Review				
0607	6 - Estes, Robert	6/8/2015	2.00	200.00	400.00
	Sugar Land Howell PER Review				
0607	6 - Estes, Robert	6/9/2015	2.00	200.00	400.00
	Sugar Land Howell PER Review				
Associate Engineer					
0609	9 - Ourada, Amy	5/26/2015	1.00	125.00	125.00
	Traffic Review				
0582	20 - Salinas, Ivan	5/18/2015	7.00	125.00	875.00
	PER Review				
0582	20 - Salinas, Ivan	6/2/2015	3.00	125.00	375.00
	Meeting coordination with West Keegans Bayou Improvement				
0582	20 - Salinas, Ivan	6/4/2015	2.00	125.00	250.00
	Schedule coordination				
0582	20 - Salinas, Ivan	6/9/2015	3.00	125.00	375.00
	Established timeline dates into project log				
0582	20 - Salinas, Ivan	6/10/2015	1.00	125.00	125.00
	Finalized meeting with clients.				
0582	20 - Salinas, Ivan	6/15/2015	1.00	125.00	125.00
	Updated project log.				
Totals			41.00		7,350.00
<b>Total Labor</b>					<b>7,350.00</b>
					<b>\$7,350.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/3/2015	1.00	250.00	250.00
	schedule coordination				
0640	4 - Durgin, Donald	6/5/2015	1.00	250.00	250.00
	Site Visit				
0640	4 - Durgin, Donald	6/9/2015	1.00	250.00	250.00
	schedule coordination				
0640	4 - Durgin, Donald	6/10/2015	3.00	250.00	750.00
	Developer's Meeting				
0640	4 - Durgin, Donald	6/11/2015	1.00	250.00	250.00
	PM coordination				
Totals			7.00		1,750.00
<b>Total Labor</b>					<b>1,750.00</b>
					<b>\$1,750.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	5/18/2015	2.00	250.00	500.00
	Site Visit				

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0640	4 - Durgin, Donald PM coordination	6/15/2015	1.00	250.00	250.00	
Totals			3.00		750.00	
<b>Total Labor</b>						<b>750.00</b>
						<b>\$750.00</b>
<b>Consultants</b>						
CJ Hensch & Associates						
AP	68647	6/15/2015		CJ Hensch & Associates / TMC-12 hour	575.00	
		<b>Total Consultants</b>		<b>1.0 times</b>	<b>575.00</b>	<b>575.00</b>
						<b>\$575.00</b>
<b>Reimbursable Expenses</b>						
In-House Plotting						
JE	0515PLOTING	6/1/2015		Plotting Charges in May / Plotting Charges- May	25.25	
Mileage						
EX	000000017234	5/7/2015		Durgin, Donald / Beechnut Site Visit / Site Visit /	17.25	
EX	000000017234	5/15/2015		Durgin, Donald / FBC Southeast Area Projects / Site	51.75	
EX	000000017274	5/18/2015		Durgin, Donald / West Airport Site Visit / Site visit /	23.00	
EX	000000017274	5/21/2015		Durgin, Donald / Beechnut & Ludwig Site Visit / Site	46.00	
EX	000000017324	5/27/2015		Salinas, Ivan / Meeting at Txdot / Drove to the	12.65	
EX	000000017274	5/28/2015		Durgin, Donald / Lake Olympia Proposal Kick-off /	23.00	
EX	000000017330	6/5/2015		Durgin, Donald / Spring Green Site Visit / Site Visit /	23.00	
EX	000000017330	6/10/2015		Durgin, Donald / Spring Green Developer's Meeting /	34.50	
EX	000000017330	6/11/2015		Durgin, Donald / Ludwig Proposal Kick-off / Project	23.00	
EX	000000017333	6/12/2015		Talje, Bassem / meeting with Fort Bend Count / 75.83	43.60	
		<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>323.00</b>	<b>323.00</b>
						<b>\$323.00</b>
						<b>\$52,208.00</b>
				<b>Total this Report</b>		<b>\$52,208.00</b>



# Project Summary

Itemized by Project

Date Range:	5/1/2015 - 5/31/2015
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	5	13	3	16	12.00
0101.059.005 - COH - Shepherd Drainage Improvements	1	10	0	10	7.50
0101.059.006 - COH Airline SP2 (Airline / Clark)	1	1	0	1	1.50
0101.064.003 - COH Sims Bayou Widening-New LS PhIII CPS	1	68	0	68	123.63
0101.065.003 - COH Booster PS Modifications Design - B	2	0	2	2	1.50
0101.067.000 - COH-Northbrook DiversionAbandonment Ph1	1	1	0	1	1.50
0101.068.000 - COH West Alabama Drainage and Paving	4	18	9	27	33.75
0116.112.000 - HC Pct 4 Treaschwig Rd (Segment B)	1	0	1	1	1.50
0121.035.003 - TxDOT Hou - FM2218 From SH 36 to US 59	4	4	0	4	18.48
0121.058.003 - TxDOT Waco I-35 Reconst Salado WA4	2	0	2	2	1.50
0121.066.001 - TxDOT YoakumDist US59 WhartonCo Schem&En	3	3	0	3	2.25
0121.067.001 - IH 610 Express Lanes from IH 69 to IH 10	1	0	1	1	1.50
0121.069.002 - SH 16 from IH 410 to Loop 1604, Bexar Co	2	2	0	2	16.88
0121.071.002 - IH410/SH 151 Interchange	1	2	0	2	1.50
0121.071.004 - TxDOT US 290 Segment 4 CPS	13	31	4	35	281.88
0121.072.003 - TxDOT Austin WA3 Traffic Studies	6	12	0	12	132.02
0122.008.000 - PoHA Barbours Cut C1 and East End	16	14	2	16	53.30
0124.048.000 - METRO El Dorado Park and Ride	2	22	8	30	22.50
0126.031.000 - HCFCD North Canal Bypass PER	12	10	3	13	24.00
0132.013.000 - N Houston Hwy Improv Project (I-45)	17	45	0	45	60.75
0147.005.000 - NHCRWA - Project 28-C	3	3	0	3	3.75
0213.023.000 - Huntsville Horse Branch WatershedStudy11	2	0	12	12	15.75
0218.035.000 - Pearland Max Rd Reconstruction	2	0	3	3	3.00
0238.006.002 - CDM/COH NEWPP HSPS Final Design	7	40	6	46	36.00
0262.016.000 - Fort Bend County Project Management	2	3	0	3	25.25
0302.005.002 - TDCJ-Serv.Auth2-Scott Unit Gas&WaterLine	1	0	1	1	0.75
0315.001.002 - Brazoria County Sun Creek Development Ph	15	19	0	19	31.50
0321.029.004 - SJRA Woodlands WO4 WWTP #1 Improvements	10	24	5	29	36.00
0321.030.001 - SJRA WO1 Sewer Rehab 2015	9	16	0	16	17.25
0324.011.000 - Conrad Sauer Imp & MathewsonLn Utilities	23	45	1	46	63.29
0332.014.000 - HCTRA, Hou, Hardy Toll Road Widening	3	17	1	18	24.75
0455.008.000 - Rayford Road from Richards to SH 99	3	4	0	4	86.26

# Detailed Expense Report

Friday, May 15, 2015

7:31:18 AM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



## Submitted

Approved

Practice TN:MB

Expense Report: May 15, 2015

Report Date: 5/15/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
5/7/2015	Mileage	Beechnut Site Visit	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		17.25
Business Reason: Site Visit			Fort Bend County Project Management		Travel From/To: Beechnut - FBC		Travel: 30.00 mi @ 0.575			
5/7/2015	Meals	Working through lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		29.89
Business Reason: Staff working through lunch; Ivan Salinas, Will Conlan			TN Gen. Expenses (No labor charges)							
5/14/2015	Meals	PM Meeting	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00 <i>2.00</i>		20.05
Business Reason: Meeting with PM - Matt Estes			TN Gen. Expenses (No labor charges)							
5/15/2015	Mileage	FBC Southeast Area Projects	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		51.75
Business Reason: Site Visits			Fort Bend County Project Management		Travel From/To: Lake Olympia Parkway, Chimney Rock, Trammel Fresno		Travel: 90.00 mi @ 0.575			
									<b>Total Expenses</b>	<b>118.94</b>
									<b>Company Paid</b>	
									<b>Total Due</b>	<b>118.94</b>

# Detailed Expense Report

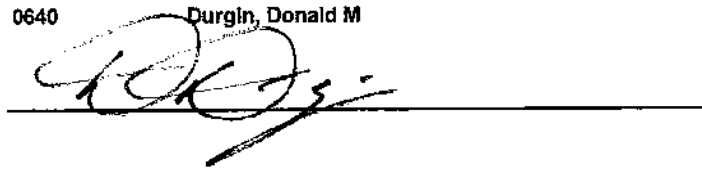
Friday, May 29, 2015

2:35:07 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



## Submitted

Approved

Practice TN:MB  
Expense Report: May 29, 2015

Report Date: 5/29/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
5/18/2015	Mileage	West Airport Site Visit	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
		Fort Bend County Project Management								
Business Reason: Site visit		Travel From/To: West Airport				Travel: 40.00 mi @ 0.575				
5/19/2015	Mileage	Robinson Progress meeting	1152.001.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		46.00
		Robinson Road / City of Oak Ridge North								
Business Reason: project meeting		Travel From/To: ORN				Travel: 80.00 mi @ 0.575				
5/19/2015	Meals	Staff lunch after meeting	1152.001.000	950		<input type="checkbox"/>	<input type="checkbox"/>	620.00		38.81
		Robinson Road / City of Oak Ridge North								
Business Reason: staff lunch - Matt Estes, Ivan Salinas										
5/20/2015	Mileage	Hardy Update Meeting	0332.014.000	951		<input type="checkbox"/>	<input type="checkbox"/>	621.00		17.25
		HCTRA, Hou, Hardy Toll Road Widening								
Business Reason: Project Meeting		Travel From/To: HCTRA				Travel: 30.00 mi @ 0.575				
5/21/2015	Mileage	Beechnut & Ludwig Site Visit	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		46.00
		Fort Bend County Project Management								
Business Reason: Site Visit		Travel From/To: FBC				Travel: 80.00 mi @ 0.575				
5/28/2015	Mileage	Lake Olympia Proposal Kick-off	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
		Fort Bend County Project Management								
Business Reason: project meeting		Travel From/To: FBC Pct 2				Travel: 40.00 mi @ 0.575				
5/29/2015	Cell Phones	May Cell Phone	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
		TN Gen. Expenses (No labor charges)								
Business Reason: Mobile Phone										

Total Expenses	269.06
Company Paid	
Total Due	269.06

# Detailed Expense Report

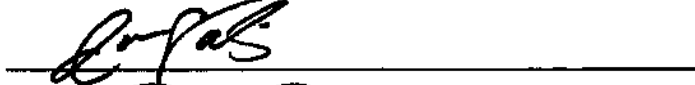
Monday, June 15, 2015

5:40:23 PM

Klotz Associates, Inc.

Employee 0582 Salinas, Ivan

Signed



Approved



## Submitted

Practice TN:MB

Expense Report: TxDOT Meeting

Report Date: 6/12/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
5/27/2015	Mileage	Meeting at Txdot	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		12.65
Fort Bend County Project Management										
Business Reason: Drove to the TxDOT office on Washington St to meet with a client.										
Travel From/To: Klotz to Txdot (Roundtrip) Travel: 22.00 mi @ 0.575										
Total Expenses										12.65
Company Paid										
Total Due										12.65

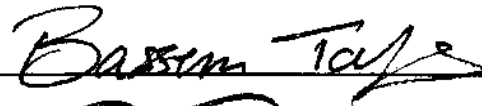
# Detailed Expense Report

Tuesday, June 16, 2015

8:14:04 AM

Klotz Associates, Inc.

Employee 0653 Talje, Bassem

Signed 

Approved 

## Submitted

Practice TN:MB

Expense Report: June invoice

Report Date: 6/15/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
6/15/2015	Cell Phones	June cell invoice	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
			TN Gen. Expenses (No labor charges)							
5/20/2015	Mileage	Scoping Meeting with East Belt PMC	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	781.00		12.80
			TN Gen. Expenses (No labor charges)							
								Travel: 22.26 mi @ 0.575		
5/20/2015	Mileage	Hand deliver CD to HCTRA's office "HTR"	0332.014.000 951			<input type="checkbox"/>	<input type="checkbox"/>	621.00		19.80
			HCTRA, Hou, Hardy Toll Road Widening							
								Travel: 34.43 mi @ 0.575		
6/1/2015	Mileage	Training facility for PMP course	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	781.00		64.00
			TN Gen. Expenses (No labor charges)							
								Travel: 111.30 mi @ 0.575		
5/20/2015	Meals	Lunch with Martin Gonzales- scoping	TNOO.015.0 00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		25.08
			TN Gen. Expenses (No labor charges)							
6/12/2015	Mileage	meeting with Fort Bend Count	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		43.60
			Fort Bend County Project Management							
								Travel: 75.83 mi @ 0.575		
									<b>Total Expenses</b>	<b>240.28</b>
									<b>Company Paid</b>	
									<b>Total Due</b>	<b>240.28</b>

# Detailed Expense Report

Tuesday, June 16, 2015

7:18:48 AM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



## Submitted

Approved

Practice TN:MB

Expense Report: June 15, 2015

Report Date: 6/16/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
6/5/2015	Mileage	Spring Green Site Visit	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
Business Reason: Site Visit			Fort Bend County Project Management			Travel From/To: Spring Green, Fort Bend County			Travel: 40.00 mi @ 0.575	
1 6/8/2015	Meals	First Day lunch for John Tran	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		51.03
Business Reason: First day lunch, John Tran, Mohammed Q.			TN Gen. Expenses (No labor charges)							
6/8/2015	Mileage	ORN Meeting	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	
2 6/8/2015	Meals	Meeting through dinner time	1152.001.000	950		<input type="checkbox"/>	<input type="checkbox"/>	620.00		40.00
Business Reason: Project meeting through dinner time: Matt Estes, Ivan Salinas			Robinson Road / City of Oak Ridge North							
3 6/4/2015	Meals	PM lunch	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		19.46
Business Reason: Project Manager Lunch with Martin Gonzalez			TN Gen. Expenses (No labor charges)							
6/10/2015	Mileage	Spring Green Developer's Meeting	0262.016.000	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 6/10/2015	Meals	Lunch with Stacy Slawinski	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		26.06
Business Reason: Client Meeting - Stacy Slawinski FBC			TN Gen. Expenses (No labor charges)							
6/11/2015	Mileage	Ludwig Proposal Kick-off	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		23.00
Business Reason: Project Meeting			Fort Bend County Project Management			Travel From/To: FBC Precinct 2			Travel: 40.00 mi @ 0.575	
5 6/15/2015	Meals	First Day Lunch with LJ	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		37.64
Business Reason: First Day Lunch - LJ, ND, MQ			TN Gen. Expenses (No labor charges)							

Total Expenses	300.69
Company Paid	
Total Due	300.69