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PO 117762
 Rec 326890
 9/1/15

AP

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

August 11, 2015
 Project No: 0262.016.000
 Invoice No: 715122

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 June 16, 2015 to July 31, 2015:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	30.00	250.00	7,500.00	
Senior Project Manager				
Corbin, Robert	3.00	240.00	720.00	
Qumruzzaman, Mohammed	6.00	240.00	1,440.00	
Project Manager				
Estes, Robert	17.00	200.00	3,400.00	
Talje, Bassem	131.00	200.00	26,200.00	
Project Engineer				
Said, Zeena	22.00	145.00	3,190.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	31.00	125.00	3,875.00	
Salinas, Ivan	38.00	125.00	4,750.00	
CADD Technician				
Brown, Lennox	21.00	90.00	1,890.00	
Gunn, Clinton	4.00	90.00	360.00	
Clerical				
Durgin, Nicholas	23.50	90.00	2,115.00	
Vargas, Mary	4.00	90.00	360.00	
Totals	330.50		55,800.00	
Total Labor				55,800.00
				\$55,800.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	5.00	125.00	625.00	
CADD Technician				
Gunn, Clinton	1.00	90.00	90.00	
Totals	10.00		1,715.00	
Total Labor				1,715.00
				\$1,715.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	1.00	250.00	250.00	
Durgin, Donald	14.00	250.00	3,500.00	
Project Manager				
Estes, Robert	3.00	200.00	600.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	41.00	125.00	5,125.00	
CADD Technician				
Gunn, Clinton	1.00	90.00	90.00	
Clerical				
Vargas, Mary	4.00	90.00	360.00	
Totals	64.00		9,925.00	
Total Labor				9,925.00
				\$9,925.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	4.00	125.00	500.00	
Salinas, Ivan	25.00	125.00	3,125.00	
CADD Technician				
Brown, Lennox	3.50	90.00	315.00	
Gunn, Clinton	1.00	90.00	90.00	
Clerical				
Durgin, Nicholas	1.00	90.00	90.00	
Totals	47.50		7,370.00	
Total Labor				7,370.00
				\$7,370.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

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

13208 Ludwig Road

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

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	13.00	250.00	3,250.00
Senior Project Manager			
Qumruzzaman, Mohammed	8.00	240.00	1,920.00
Associate Engineer			
Mohseni Saravi, Alinaghi	2.00	125.00	250.00
Salinas, Ivan	12.00	125.00	1,500.00
CADD Technician			
Gunn, Clinton	2.00	90.00	180.00
Clerical			
Durgin, Nicholas	7.00	90.00	630.00
Totals	44.00		7,730.00
Total Labor			7,730.00
			\$7,730.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	15.00	250.00	3,750.00
Senior Project Manager			
Corbin, Robert	5.00	240.00	1,200.00
Project Manager			
Estes, Robert	30.00	200.00	6,000.00
Associate Engineer			
Lopez, Natalie	5.00	125.00	625.00
Mohseni Saravi, Alinaghi	3.00	125.00	375.00
Nash, Don	6.00	125.00	750.00
Salinas, Ivan	8.00	125.00	1,000.00
CADD Technician			
Gunn, Clinton	14.00	90.00	1,260.00
Totals	86.00		14,960.00
Total Labor			14,960.00
			\$14,960.00

13401 Beechnut Rehab

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Associate Engineer				
Salinas, Ivan	7.00	125.00	875.00	
CADD Technician				
Gunn, Clinton	21.00	90.00	1,890.00	
Totals	34.00		4,265.00	
Total Labor				4,265.00
				\$4,265.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Mohseni Saravi, Alinaghi	3.00	125.00	375.00	
Totals	3.00		375.00	
Total Labor				375.00
				\$375.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	3.00	125.00	375.00	
Totals	5.00		875.00	
Total Labor				875.00
				\$875.00

Reimbursable Expenses

In-House Plotting			31.88	
Mileage			235.94	
Total Reimbursables		1.0 times	267.82	267.82
				\$267.82

Recap:

	Current	Previous	To-Date
Total Billings	105,782.82	163,362.92	269,145.74
Contract Amount			712,875.00
Balance			443,729.26

Total Due This Invoice:

\$105,782.82

*OK, JAA
9/1/19*

Billing Backup

Monday, August 10, 2015

Klotz Associates, Inc.

Invoice 715122 Dated 8/11/2015

5:43:52 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/16/2015	4.00	250.00	1,000.00
	SWCA coordination				
0640	4 - Durgin, Donald	6/17/2015	4.00	250.00	1,000.00
	Schedules for Quarterly Report, SWCA coordiantion, precinct meeting				
0640	4 - Durgin, Donald	6/19/2015	2.00	250.00	500.00
	BOA contract, SWCA Bellaire request				
0640	4 - Durgin, Donald	6/22/2015	1.00	250.00	250.00
	BOA contract				
0640	4 - Durgin, Donald	7/6/2015	3.00	250.00	750.00
	Quarterly report				
0640	4 - Durgin, Donald	7/7/2015	4.00	250.00	1,000.00
	PMC Coordination				
0640	4 - Durgin, Donald	7/8/2015	2.00	250.00	500.00
	general conditions work & meeting				
0640	4 - Durgin, Donald	7/13/2015	4.00	250.00	1,000.00
	Commissioner meeting, swca proposal discussion				
0640	4 - Durgin, Donald	7/15/2015	3.00	250.00	750.00
	Commissioner meeting				
0640	4 - Durgin, Donald	7/22/2015	3.00	250.00	750.00
	Williams Landing Discussion & SWCA invoice				
Senior Project Manager					
0684	5 - Corbin, Robert	6/26/2015	3.00	240.00	720.00
	General Condition Review				
0644	5 - Qumruzzaman, Mohammed	6/17/2015	1.00	240.00	240.00
	FBC General condition contract				
0644	5 - Qumruzzaman, Mohammed	6/18/2015	1.00	240.00	240.00
	FBC General condition contract				
0644	5 - Qumruzzaman, Mohammed	6/19/2015	1.00	240.00	240.00
	FBC General condition contract				
0644	5 - Qumruzzaman, Mohammed	6/22/2015	3.00	240.00	720.00
	FBC General condition contract				
Project Manager					
0607	6 - Estes, Robert	6/16/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/18/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/19/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/22/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/23/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/24/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	7/1/2015	2.00	200.00	400.00
	General Conditions				

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0607	6 - Estes, Robert	7/2/2015	2.00	200.00	400.00
	General Conditions				
0607	6 - Estes, Robert	7/10/2015	1.00	200.00	200.00
	General Conditions				
0653	20 - Talje, Bassem	6/16/2015	5.00	200.00	1,000.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/17/2015	7.00	200.00	1,400.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/18/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/19/2015	7.00	200.00	1,400.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/22/2015	7.00	200.00	1,400.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/23/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/24/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/25/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/26/2015	5.00	200.00	1,000.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/29/2015	3.00	200.00	600.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/30/2015	5.00	200.00	1,000.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/1/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/2/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/2/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/6/2015	1.00	200.00	200.00
0653	20 - Talje, Bassem	7/6/2015	3.00	200.00	600.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/7/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/7/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/8/2015	4.00	200.00	800.00
	Client Meeting FBC				
0653	20 - Talje, Bassem	7/9/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/9/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/10/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/10/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/13/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/14/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/15/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/16/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/17/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/20/2015	3.00	200.00	600.00
0653	20 - Talje, Bassem	7/21/2015	2.00	200.00	400.00
Project Engineer					
0688	8 - Said, Zeena	6/16/2015	9.00	145.00	1,305.00
0688	8 - Said, Zeena	6/17/2015	9.00	145.00	1,305.00
0688	8 - Said, Zeena	6/24/2015	2.00	145.00	290.00
0688	8 - Said, Zeena	6/25/2015	2.00	145.00	290.00

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Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/24/2015	6.00	125.00	750.00
	Modified Fort Bend County red line and mark-ups.				
0678	20 - Mohseni Saravi, Alinaghi	6/25/2015	8.00	125.00	1,000.00
	Modified Fort Bend County red line and mark-ups.				
0678	20 - Mohseni Saravi, Alinaghi	6/26/2015	3.00	125.00	375.00
	Modified Fort Bend County red line and mark-ups.				
0678	20 - Mohseni Saravi, Alinaghi	6/29/2015	3.00	125.00	375.00
	Modified Fort Bend County red line and mark-ups.				
0678	20 - Mohseni Saravi, Alinaghi	7/9/2015	9.00	125.00	1,125.00
	Editing and modified red marks.				
0678	20 - Mohseni Saravi, Alinaghi	7/10/2015	2.00	125.00	250.00
	Editing and modified red marks.				
0582	20 - Salinas, Ivan	6/16/2015	9.00	125.00	1,125.00
	Schedule Coordination				
0582	20 - Salinas, Ivan	6/17/2015	4.00	125.00	500.00
	Coordinated project schedule				
0582	20 - Salinas, Ivan	6/22/2015	7.00	125.00	875.00
	Reviewed contracts and created spreadsheet				
0582	20 - Salinas, Ivan	6/23/2015	5.00	125.00	625.00
	Coordinated consulting fees				
0582	20 - Salinas, Ivan	6/24/2015	2.00	125.00	250.00
	Updated schedules and deadlines				
0582	20 - Salinas, Ivan	6/25/2015	1.00	125.00	125.00
	Coordinated Fee Schedule				
0582	20 - Salinas, Ivan	6/29/2015	2.00	125.00	250.00
	Quarterly Report				
0582	20 - Salinas, Ivan	6/30/2015	3.00	125.00	375.00
	Quarterly Report				
0582	20 - Salinas, Ivan	7/1/2015	3.00	125.00	375.00
	Quarterly Report				
0582	20 - Salinas, Ivan	7/2/2015	2.00	125.00	250.00
	Quarterly Report				
CADD Technician					
0667	16 - Brown, Lennox	6/16/2015	4.50	90.00	405.00
	Updating Schedule				
0667	16 - Brown, Lennox	6/17/2015	8.50	90.00	765.00
	Updating Schedule				
0667	16 - Brown, Lennox	6/18/2015	8.00	90.00	720.00
	Updating Schedule				
0668	16 - Gunn, Clinton	6/22/2015	4.00	90.00	360.00
	Fee Schedule				
Clerical					
0701	23 - Durgin, Nicholas	6/17/2015	9.00	90.00	810.00
	General Conditions and SWCA spreadsheet				
0701	23 - Durgin, Nicholas	6/22/2015	6.50	90.00	585.00
	General Conditions				
0701	23 - Durgin, Nicholas	6/23/2015	3.00	90.00	270.00
	General Conditions				

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0701	23 - Durgin, Nicholas General Conditions	6/24/2015	5.00	90.00	450.00
0655	23 - Vargas, Mary Project Tracking log.	7/30/2015	2.00	90.00	180.00
0655	23 - Vargas, Mary Project Tracking log.	7/31/2015	2.00	90.00	180.00
	Totals		330.50		55,800.00
	Total Labor				55,800.00
					\$55,800.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald kick-off	6/17/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald contract & PO	7/10/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald MUD coordination	7/15/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald MUD coordination, answering questions from designer	7/28/2015	1.00	250.00	250.00
Associate Engineer					
0582	20 - Salinas, Ivan Kick-off Meeting and prepre spreadsheet for meeting	6/17/2015	5.00	125.00	625.00
CADD Technician					
0668	16 - Gunn, Clinton Organized contract Schedule	6/22/2015	1.00	90.00	90.00
	Totals		10.00		1,715.00
	Total Labor				1,715.00
					\$1,715.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0588	4 - Anderson, Jeff Reviewed SWCA's Environmental Constraints Report for Bellaire Boulevard.	6/24/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald invoice	6/17/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald development coordination	6/18/2015	3.00	250.00	750.00
0640	4 - Durgin, Donald consultant communications & progress update	7/6/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald schedule coordination	7/13/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald reviewing SWCA ENV proposal	7/20/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald SWCA comments, FCM invoice	7/21/2015	2.00	250.00	500.00
0640	4 - Durgin, Donald MBGA Trail discussion with FCM	7/23/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald PER review	7/27/2015	2.00	250.00	500.00
0640	4 - Durgin, Donald MBGA coordiantion	7/29/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald PER review	7/30/2015	1.00	250.00	250.00

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Project Manager						
0607	6 - Estes, Robert	7/24/2015	1.00	200.00		200.00
	Bellaire PER review					
0607	6 - Estes, Robert	7/27/2015	2.00	200.00		400.00
	Review Bellaire PE					
Associate Engineer						
0678	20 - Mohseni Saravi, Alinaghi	7/22/2015	1.00	125.00		125.00
	Review Preliminary Engineering Report.					
0678	20 - Mohseni Saravi, Alinaghi	7/23/2015	9.00	125.00		1,125.00
	Review the Preliminary Engineering report of Bellaire Blvd.					
0678	20 - Mohseni Saravi, Alinaghi	7/24/2015	4.00	125.00		500.00
	Review the Preliminary Engineering report of Bellaire Blvd.					
0678	20 - Mohseni Saravi, Alinaghi	7/27/2015	9.00	125.00		1,125.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.					
0678	20 - Mohseni Saravi, Alinaghi	7/28/2015	5.00	125.00		625.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.					
0678	20 - Mohseni Saravi, Alinaghi	7/29/2015	8.00	125.00		1,000.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.					
0678	20 - Mohseni Saravi, Alinaghi	7/30/2015	5.00	125.00		625.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.					
CADD Technician						
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00		90.00
	Organized contract schedule					
Clerical						
0655	23 - Vargas, Mary	7/30/2015	1.00	90.00		90.00
	Coordinating MBGA meeting.					
0655	23 - Vargas, Mary	7/31/2015	1.00	90.00		90.00
	Coordinating MBGA meeting.					
0655	23 - Vargas, Mary	7/31/2015	2.00	90.00		180.00
	Comments to spreadsheet.					
	Totals		64.00			9,925.00
	Total Labor					9,925.00
						\$9,925.00
Professional Personnel						
			Hours	Rate		Amount
Department Manager						
0640	4 - Durgin, Donald	6/16/2015	2.00	250.00		500.00
	coordination with ZESI					

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0640	4 - Durgin, Donald	6/24/2015	1.00	250.00	250.00
	coordination with EHRA				
0640	4 - Durgin, Donald	7/6/2015	2.00	250.00	500.00
	alignment coordination with UDF & EHRA				
0640	4 - Durgin, Donald	7/9/2015	2.00	250.00	500.00
	alignment review & coordination with EHRA & UDF				
0640	4 - Durgin, Donald	7/10/2015	2.00	250.00	500.00
	alignment & ENV coordination				
0640	4 - Durgin, Donald	7/14/2015	2.00	250.00	500.00
	discuss project with ZESI				
0640	4 - Durgin, Donald	7/23/2015	1.00	250.00	250.00
	Coordination with ZESI				
0640	4 - Durgin, Donald	7/30/2015	1.00	250.00	250.00
	review EHRA report				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	7/30/2015	4.00	125.00	500.00
	EHRA Report.				
0582	20 - Salinas, Ivan	6/24/2015	1.00	125.00	125.00
	Coordinated information with EHRA				
0582	20 - Salinas, Ivan	7/23/2015	1.00	125.00	125.00
	Coordinating Alignment Meeting				
0582	20 - Salinas, Ivan	7/27/2015	2.00	125.00	250.00
	Cost Estimate Exhibit				
0582	20 - Salinas, Ivan	7/28/2015	7.00	125.00	875.00
	Cost Estimate Exhibit				
0582	20 - Salinas, Ivan	7/29/2015	8.00	125.00	1,000.00
	Cost Estimate Exhibit				
0582	20 - Salinas, Ivan	7/30/2015	4.00	125.00	500.00
	Cost Estimate Exhibit/PER Review				
0582	20 - Salinas, Ivan	7/31/2015	2.00	125.00	250.00
	PER Review				
CADD Technician					
0667	16 - Brown, Lennox	6/16/2015	3.50	90.00	315.00
	General CADD Work				
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	Organized contract schedule				
Clerical					
0701	23 - Durgin, Nicholas	7/6/2015	1.00	90.00	90.00
	Aerial Exhibit				
	Totals		47.50		7,370.00
	Total Labor				7,370.00
					\$7,370.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/17/2015	2.00	250.00	500.00
	contract coordination				
0640	4 - Durgin, Donald	6/22/2015	1.00	250.00	250.00
	contract work				
0640	4 - Durgin, Donald	7/9/2015	1.00	250.00	250.00
	communications with consultant				
0640	4 - Durgin, Donald	7/14/2015	1.00	250.00	250.00
	Missouri City coordination discussion				
0640	4 - Durgin, Donald	7/21/2015	1.00	250.00	250.00
	Terra discussion about Missouri City				

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0640	4 - Durgin, Donald	7/30/2015	1.00	250.00	250.00
	email coordination of intersection design, survey & ROE				
	Totals		7.00		1,750.00
	Total Labor				1,750.00
					\$1,750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/18/2015	1.00	250.00	250.00
	consultant proposal coordination				
0640	4 - Durgin, Donald	7/22/2015	2.00	250.00	500.00
	Sub proposal comments				
	Totals		3.00		750.00
	Total Labor				750.00

\$750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/18/2015	1.00	250.00	250.00
	per meeting				
0640	4 - Durgin, Donald	6/25/2015	3.00	250.00	750.00
	WKBID meeting				
0640	4 - Durgin, Donald	6/29/2015	1.00	250.00	250.00
	WKBID exhibit				
0640	4 - Durgin, Donald	7/9/2015	2.00	250.00	500.00
	finalizing WKBID trail exhibit & estimate, coordination with HRG.				
0640	4 - Durgin, Donald	7/15/2015	1.00	250.00	250.00
	trail costs coordination				
0640	4 - Durgin, Donald	7/16/2015	1.00	250.00	250.00
	trail costs coordination				
0640	4 - Durgin, Donald	7/27/2015	1.00	250.00	250.00
	Ret Wall Proposal Review				
0640	4 - Durgin, Donald	7/30/2015	3.00	250.00	750.00
	Ret Wall Proposal Review, design questions				
Senior Project Manager					
0644	5 - Qumruzzaman, Mohammed	6/18/2015	2.00	240.00	480.00
0644	5 - Qumruzzaman, Mohammed	6/22/2015	4.00	240.00	960.00
0644	5 - Qumruzzaman, Mohammed	6/23/2015	2.00	240.00	480.00
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/25/2015	1.00	125.00	125.00
	consulting fee spreadsheet. for Sugar land Howell				
0678	20 - Mohseni Saravi, Alinaghi	6/26/2015	1.00	125.00	125.00
	consulting fee spreadsheet. for Sugar land Howell				
0582	20 - Salinas, Ivan	6/18/2015	2.00	125.00	250.00
	Meetin to discuss bridge				
0582	20 - Salinas, Ivan	6/22/2015	2.00	125.00	250.00
	bridge analysis				

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
0582	20 - Salinas, Ivan	6/25/2015	6.00	125.00	750.00
	Attending Meeting and organized schedule				
0582	20 - Salinas, Ivan	7/30/2015	2.00	125.00	250.00
	Design Review				
CADD Technician					
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	organized contract schedule				
0668	16 - Gunn, Clinton	6/26/2015	1.00	90.00	90.00
	Trail Exhibit				
Clerical					
0701	23 - Durgin, Nicholas	7/8/2015	7.00	90.00	630.00
	Trail exhibit				
	Totals		44.00		7,730.00
	Total Labor				7,730.00
					\$7,730.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/16/2015	2.00	250.00	500.00
	exhibit, invoice				
0640	4 - Durgin, Donald	6/18/2015	3.00	250.00	750.00
	utility work, project coordination meeting				
0640	4 - Durgin, Donald	7/8/2015	2.00	250.00	500.00
	developer meeting				
0640	4 - Durgin, Donald	7/16/2015	1.00	250.00	250.00
	comment discussion				
0640	4 - Durgin, Donald	7/17/2015	1.00	250.00	250.00
	comment discussion				
0640	4 - Durgin, Donald	7/21/2015	1.00	250.00	250.00
	plans review				
0640	4 - Durgin, Donald	7/23/2015	2.00	250.00	500.00
	bid instructions, emails with DK				
0640	4 - Durgin, Donald	7/27/2015	1.00	250.00	250.00
	ROW, contract & design coordination				
0640	4 - Durgin, Donald	7/28/2015	1.00	250.00	250.00
	comment clarifications				
0640	4 - Durgin, Donald	7/29/2015	1.00	250.00	250.00
	purchasing coordination, design & contract				
Senior Project Manager					
0684	5 - Corbin, Robert	6/25/2015	4.00	240.00	960.00
	Spring Green Blvd Ext. QC Review				
0684	5 - Corbin, Robert	6/26/2015	1.00	240.00	240.00
	Spring Green Blvd Ext. QC Review				
Project Manager					
0607	6 - Estes, Robert	6/24/2015	4.00	200.00	800.00
	Spring Green Plans Review				
0607	6 - Estes, Robert	6/25/2015	6.00	200.00	1,200.00
	Spring Green Plans Review				
0607	6 - Estes, Robert	6/26/2015	2.00	200.00	400.00
	Compile Spring Green review comments				
0607	6 - Estes, Robert	6/29/2015	4.00	200.00	800.00
	Compile Spring Green review comments				

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0607	6 - Estes, Robert	6/30/2015	2.00	200.00	400.00
	Compile Spring Green review comments				
0607	6 - Estes, Robert	7/1/2015	2.00	200.00	400.00
	Spring Green Plans comments				
0607	6 - Estes, Robert	7/2/2015	2.00	200.00	400.00
	Spring Green Plans comments				
0607	6 - Estes, Robert	7/16/2015	1.00	200.00	200.00
	Spring Green comment responses				
0607	6 - Estes, Robert	7/17/2015	1.00	200.00	200.00
	Spring Green comment responses				
0607	6 - Estes, Robert	7/20/2015	2.00	200.00	400.00
	Plan review comment coordination				
0607	6 - Estes, Robert	7/24/2015	2.00	200.00	400.00
	Pipeline coordination				
0607	6 - Estes, Robert	7/27/2015	2.00	200.00	400.00
	Spring Green plans comments				
Associate Engineer					
0691	9 - Lopez, Natalie	6/26/2015	4.00	125.00	500.00
	Compiled comments.				
0691	9 - Lopez, Natalie	6/29/2015	1.00	125.00	125.00
	Compiled comments.				
0678	20 - Mohseni Saravi, Alinaghi	6/29/2015	3.00	125.00	375.00
	Travel to Fort Bend County to pick up plans.				
0599	9 - Nash, Don	6/26/2015	3.00	125.00	375.00
	Compiled comments from the review				
0599	9 - Nash, Don	6/30/2015	3.00	125.00	375.00
	Compiled comments from the review				
0582	20 - Salinas, Ivan	6/18/2015	7.00	125.00	875.00
	Created an exhibit of Spring Green Roundabout				
0582	20 - Salinas, Ivan	7/24/2015	1.00	125.00	125.00
	Pipeline Coordination Meeting				
CADD Technician					
0668	16 - Gunn, Clinton	6/19/2015	4.00	90.00	360.00
	Spring Green Exhibit				
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	Organized contract schedule				
0668	16 - Gunn, Clinton	6/23/2015	9.00	90.00	810.00
	Review Plans				
	Totals		86.00		14,960.00
	Total Labor				14,960.00
					\$14,960.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/23/2015	1.00	250.00	250.00
	exhibit request				
0640	4 - Durgin, Donald	6/24/2015	1.00	250.00	250.00
	exhibit				
0640	4 - Durgin, Donald	6/25/2015	2.00	250.00	500.00
	exhibit				
0640	4 - Durgin, Donald	7/16/2015	2.00	250.00	500.00
	Site Visit				

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Associate Engineer					
0582	20 - Salinas, Ivan	6/24/2015	2.00	125.00	250.00
	Beechnut at Peek Rd Exhibit				
0582	20 - Salinas, Ivan	6/25/2015	1.00	125.00	125.00
	Beechnut at Peek Rd Exhibit				
0582	20 - Salinas, Ivan	6/26/2015	4.00	125.00	500.00
	Beechnut at Peek Rd Exhibit				
CADD Technician					
0668	16 - Gunn, Clinton	6/24/2015	9.00	90.00	810.00
	Schematic and cost estimate				
0668	16 - Gunn, Clinton	6/25/2015	9.00	90.00	810.00
	Schematic and cost estimate				
0668	16 - Gunn, Clinton	6/26/2015	3.00	90.00	270.00
	Schematic and cost estimate				
	Totals		34.00		4,265.00
	Total Labor				4,265.00
					\$4,265.00
Professional Personnel					
			Hours	Rate	Amount
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/29/2015	3.00	125.00	375.00
	consulting fee spreadsheet. for Owens Rd				
	Totals		3.00		375.00
	Total Labor				375.00
					\$375.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/22/2015	1.00	250.00	250.00
	coordination				
0640	4 - Durgin, Donald	7/28/2015	1.00	250.00	250.00
	scheduling discussions with consultant				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/30/2015	3.00	125.00	375.00
	consulting fee spreadsheet. for West Airport				
	Totals		5.00		875.00
	Total Labor				875.00
					\$875.00
Reimbursable Expenses					
In-House Plotting					
JE	0615PLOTING	7/2/2015	Plotting Charges in June / Plotting Charges- June		31.88

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122
Mileage				
EX	000000017383	6/16/2015	Durgin, Donald / ENV meeting / project meeting / 22.00 miles @ 0.575	12.65
EX	000000017383	6/17/2015	Durgin, Donald / Precinct Meeting / project meeting / 32.00 miles @ 0.575	18.40
EX	000000017383	6/18/2015	Durgin, Donald / Spring Green - Davoody meeting / project meeting / 55.00 miles @ 0.575	31.63
EX	000000017383	6/25/2015	Durgin, Donald / Sugar Land Howell - WKBID meeting / project meeting / 55.00 miles @ 0.575	31.63
EX	000000017387	6/29/2015	Mohseni Saravi, Alinaghi / Round trip to Fort Bend County / Travel to Fort Bend County Engineering Office to pick-up mark ups plans. / 57.00 miles @ 0.575	32.78
EX	000000017453	7/8/2015	Talje, Bassem / Fort Bent County General Condition / 79.30 miles @ 0.575	45.60
EX	000000017452	7/13/2015	Durgin, Donald / Precinct meeting / Project meeting / 40.00 miles @ 0.575	23.00
EX	000000017452	7/15/2015	Durgin, Donald / Precinct Meeting / project meeting / 40.00 miles @ 0.575	23.00
EX	000000017452	7/16/2015	Durgin, Donald / Beechnut Rehab Site Visit / project site visit / 30.00 miles @ 0.575	17.25
Total Reimbursables			1.0 times	267.82
				267.82
				\$267.82
				\$105,782.82
Total this Report				\$105,782.82



1160 Dairy Ashford, Suite 500, Houston, Texas 77079
 T 281 589 7257 E email@klotz.com W www.rpsgroup.com | www.klotz.com

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

August 11, 2015
 Project No: 0262.016.000
 Invoice No: 715122

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 June 16, 2015 to July 31, 2015:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	30.00	250.00	7,500.00	
Senior Project Manager				
Corbin, Robert	3.00	240.00	720.00	
Qumruzzaman, Mohammed	6.00	240.00	1,440.00	
Project Manager				
Estes, Robert	17.00	200.00	3,400.00	
Talje, Bassem	131.00	200.00	26,200.00	
Project Engineer				
Said, Zeena	22.00	145.00	3,190.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	31.00	125.00	3,875.00	
Salinas, Ivan	38.00	125.00	4,750.00	
CADD Technician				
Brown, Lennox	21.00	90.00	1,890.00	
Gunn, Clinton	4.00	90.00	360.00	
Clerical				
Durgin, Nicholas	23.50	90.00	2,115.00	
Vargas, Mary	4.00	90.00	360.00	
Totals	330.50		55,800.00	
Total Labor				55,800.00
				\$55,800.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	5.00	125.00	625.00	
CADD Technician				
Gunn, Clinton	1.00	90.00	90.00	
Totals	10.00		1,715.00	
Total Labor				1,715.00
				\$1,715.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Anderson, Jeff	1.00	250.00	250.00	
Durgin, Donald	14.00	250.00	3,500.00	
Project Manager				
Estes, Robert	3.00	200.00	600.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	41.00	125.00	5,125.00	
CADD Technician				
Gunn, Clinton	1.00	90.00	90.00	
Clerical				
Vargas, Mary	4.00	90.00	360.00	
Totals	64.00		9,925.00	
Total Labor				9,925.00
				\$9,925.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	4.00	125.00	500.00	
Salinas, Ivan	25.00	125.00	3,125.00	
CADD Technician				
Brown, Lennox	3.50	90.00	315.00	
Gunn, Clinton	1.00	90.00	90.00	
Clerical				
Durgin, Nicholas	1.00	90.00	90.00	
Totals	47.50		7,370.00	
Total Labor				7,370.00
				\$7,370.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

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

13208 Ludwig Road

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

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	13.00	250.00	3,250.00	
Senior Project Manager				
Qumruzzaman, Mohammed	8.00	240.00	1,920.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	2.00	125.00	250.00	
Salinas, Ivan	12.00	125.00	1,500.00	
CADD Technician				
Gunn, Clinton	2.00	90.00	180.00	
Clerical				
Durgin, Nicholas	7.00	90.00	630.00	
Totals	44.00		7,730.00	
Total Labor				7,730.00
				\$7,730.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount
Department Manager			
Durgin, Donald	15.00	250.00	3,750.00
Senior Project Manager			
Corbin, Robert	5.00	240.00	1,200.00
Project Manager			
Estes, Robert	30.00	200.00	6,000.00
Associate Engineer			
Lopez, Natalie	5.00	125.00	625.00
Mohseni Saravi, Alinaghi	3.00	125.00	375.00
Nash, Don	6.00	125.00	750.00
Salinas, Ivan	8.00	125.00	1,000.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122
CADD Technician				
Gunn, Clinton		14.00	90.00	1,260.00
Totals		86.00		14,960.00
Total Labor				14,960.00
				\$14,960.00
13401 Beechnut Rehab				
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
Durgin, Donald		6.00	250.00	1,500.00
Associate Engineer				
Salinas, Ivan		7.00	125.00	875.00
CADD Technician				
Gunn, Clinton		21.00	90.00	1,890.00
Totals		34.00		4,265.00
Total Labor				4,265.00
				\$4,265.00
13403 Owens Road				
Professional Personnel				
		Hours	Rate	Amount
Associate Engineer				
Mohseni Saravi, Alinaghi		3.00	125.00	375.00
Totals		3.00		375.00
Total Labor				375.00
				\$375.00
13411 West Airport Boulevard				
Professional Personnel				
		Hours	Rate	Amount
Department Manager				
Durgin, Donald		2.00	250.00	500.00
Associate Engineer				
Mohseni Saravi, Alinaghi		3.00	125.00	375.00
Totals		5.00		875.00
Total Labor				875.00
				\$875.00
13203 Chimney Rock Boulevard				
				0.00
13403 Owens Road				
				0.00

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13201 Beechnut Blvd

0.00

Reimbursable Expenses

In-House Plotting

31.88

Mileage

235.94

Total Reimbursables

1.0 times

267.82

267.82

\$267.82

Recap:

Current

Previous

To-Date

Total Billings

105,782.82

163,362.92

269,145.74

Contract Amount

712,875.00

Balance

443,729.26

Total Due This Invoice:

\$105,782.82

Billing Backup

Wednesday, August 05, 2015

Klotz Associates, Inc.

Invoice 715122 Dated 8/11/2015

9:22:53 AM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/16/2015	4.00	250.00	1,000.00
	SWCA coordination				
0640	4 - Durgin, Donald	6/17/2015	4.00	250.00	1,000.00
	Schedules for Quarterly Report, SWCA coordiantion, precinct meeting				
0640	4 - Durgin, Donald	6/19/2015	2.00	250.00	500.00
	BOA contract, SWCA Bellaire request				
0640	4 - Durgin, Donald	6/22/2015	1.00	250.00	250.00
	BOA contract				
0640	4 - Durgin, Donald	7/6/2015	3.00	250.00	750.00
	Quarterly report				
0640	4 - Durgin, Donald	7/7/2015	4.00	250.00	1,000.00
	PMC Coordination				
0640	4 - Durgin, Donald	7/8/2015	2.00	250.00	500.00
	general conditions work & meeting				
0640	4 - Durgin, Donald	7/13/2015	4.00	250.00	1,000.00
	Commissioner meeting, swca proposal discussion				
0640	4 - Durgin, Donald	7/15/2015	3.00	250.00	750.00
	Commissioner meeting				
0640	4 - Durgin, Donald	7/22/2015	3.00	250.00	750.00
	Williams Landing Discussion & SWCA invoice				
Senior Project Manager					
0684	5 - Corbin, Robert	6/26/2015	3.00	240.00	720.00
	General Condition Review				
0644	5 - Qumruzzaman, Mohammed	6/17/2015	1.00	240.00	240.00
	FBC General condition contract				
0644	5 - Qumruzzaman, Mohammed	6/18/2015	1.00	240.00	240.00
	FBC General condition contract				
0644	5 - Qumruzzaman, Mohammed	6/19/2015	1.00	240.00	240.00
	FBC General condition contract				
0644	5 - Qumruzzaman, Mohammed	6/22/2015	3.00	240.00	720.00
	FBC General condition contract				
Project Manager					
0607	6 - Estes, Robert	6/16/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/18/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/19/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/22/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/23/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	6/24/2015	2.00	200.00	400.00
	General Conditions Review				
0607	6 - Estes, Robert	7/1/2015	2.00	200.00	400.00
	General Conditions				

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0607	6 - Estes, Robert	7/2/2015	2.00	200.00	400.00
	General Conditions				
0607	6 - Estes, Robert	7/10/2015	1.00	200.00	200.00
	General Conditions				
0653	20 - Talje, Bassem	6/16/2015	5.00	200.00	1,000.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/17/2015	7.00	200.00	1,400.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/18/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/19/2015	7.00	200.00	1,400.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/22/2015	7.00	200.00	1,400.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/23/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/24/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/25/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/26/2015	5.00	200.00	1,000.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/29/2015	3.00	200.00	600.00
	FBC General condition contract				
0653	20 - Talje, Bassem	6/30/2015	5.00	200.00	1,000.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/1/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/2/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/2/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/6/2015	1.00	200.00	200.00
0653	20 - Talje, Bassem	7/6/2015	3.00	200.00	600.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/7/2015	4.00	200.00	800.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/7/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/8/2015	4.00	200.00	800.00
	Client Meeting FBC				
0653	20 - Talje, Bassem	7/9/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/9/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/10/2015	2.00	200.00	400.00
0653	20 - Talje, Bassem	7/10/2015	6.00	200.00	1,200.00
	FBC General condition contract				
0653	20 - Talje, Bassem	7/13/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/14/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/15/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/16/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/17/2015	5.00	200.00	1,000.00
0653	20 - Talje, Bassem	7/20/2015	3.00	200.00	600.00
0653	20 - Talje, Bassem	7/21/2015	2.00	200.00	400.00
Project Engineer					
0688	8 - Said, Zeena	6/16/2015	9.00	145.00	1,305.00
0688	8 - Said, Zeena	6/17/2015	9.00	145.00	1,305.00
0688	8 - Said, Zeena	6/24/2015	2.00	145.00	290.00
0688	8 - Said, Zeena	6/25/2015	2.00	145.00	290.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/24/2015	6.00	125.00	750.00
0678	Modified Fort Bend County red line and mark-ups. 20 - Mohseni Saravi, Alinaghi	6/25/2015	8.00	125.00	1,000.00
0678	Modified Fort Bend County red line and mark-ups. 20 - Mohseni Saravi, Alinaghi	6/26/2015	3.00	125.00	375.00
0678	Modified Fort Bend County red line and mark-ups. 20 - Mohseni Saravi, Alinaghi	6/29/2015	3.00	125.00	375.00
0678	Modified Fort Bend County red line and mark-ups. 20 - Mohseni Saravi, Alinaghi	7/9/2015	9.00	125.00	1,125.00
0678	Editing and modified red marks. 20 - Mohseni Saravi, Alinaghi	7/10/2015	2.00	125.00	250.00
0582	Editing and modified red marks. 20 - Salinas, Ivan	6/16/2015	9.00	125.00	1,125.00
0582	Schedule Coordination 20 - Salinas, Ivan	6/17/2015	4.00	125.00	500.00
0582	Coordinated project schedule 20 - Salinas, Ivan	6/22/2015	7.00	125.00	875.00
0582	Reviewed contracts and created spreadsheet 20 - Salinas, Ivan	6/23/2015	5.00	125.00	625.00
0582	Coordinated consulting fees 20 - Salinas, Ivan	6/24/2015	2.00	125.00	250.00
0582	Updated schedules and deadlines 20 - Salinas, Ivan	6/25/2015	1.00	125.00	125.00
0582	Coordinated Fee Schedule 20 - Salinas, Ivan	6/29/2015	2.00	125.00	250.00
0582	Quarterly Report 20 - Salinas, Ivan	6/30/2015	3.00	125.00	375.00
0582	Quarterly Report 20 - Salinas, Ivan	7/1/2015	3.00	125.00	375.00
0582	Quarterly Report 20 - Salinas, Ivan	7/2/2015	2.00	125.00	250.00
CADD Technician					
0667	16 - Brown, Lennox Updating Schedule	6/16/2015	4.50	90.00	405.00
0667	16 - Brown, Lennox Updating Schedule	6/17/2015	8.50	90.00	765.00
0667	16 - Brown, Lennox Updating Schedule	6/18/2015	8.00	90.00	720.00
0668	16 - Gunn, Clinton Fee Schedule	6/22/2015	4.00	90.00	360.00
Clerical					
0701	23 - Durgin, Nicholas General Conditions and SWCA spreadsheet	6/17/2015	9.00	90.00	810.00
0701	23 - Durgin, Nicholas General Conditions	6/22/2015	6.50	90.00	585.00
0701	23 - Durgin, Nicholas General Conditions	6/23/2015	3.00	90.00	270.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
0701	23 - Durgin, Nicholas General Conditions	6/24/2015	5.00	90.00	450.00
0655	23 - Vargas, Mary Project Tracking log.	7/30/2015	2.00	90.00	180.00
0655	23 - Vargas, Mary Project Tracking log.	7/31/2015	2.00	90.00	180.00
	Totals		330.50		55,800.00
	Total Labor				55,800.00
					\$55,800.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald kick-off	6/17/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald contract & PO	7/10/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald MUD coordination	7/15/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald MUD coordination, answering questions from designer	7/28/2015	1.00	250.00	250.00
Associate Engineer					
0582	20 - Salinas, Ivan Kick-off Meeting and prepre spreadsheet for meeting	6/17/2015	5.00	125.00	625.00
CADD Technician					
0668	16 - Gunn, Clinton Organized contract Schedule	6/22/2015	1.00	90.00	90.00
	Totals		10.00		1,715.00
	Total Labor				1,715.00
					\$1,715.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0588	4 - Anderson, Jeff Reviewed SWCA's Environmental Constraints Report for Bellaire Boulevard.	6/24/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald invoice	6/17/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald development coordination	6/18/2015	3.00	250.00	750.00
0640	4 - Durgin, Donald consultant communications & progress update	7/6/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald schedule coordination	7/13/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald reviewing SWCA ENV proposal	7/20/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald SWCA comments, FCM invoice	7/21/2015	2.00	250.00	500.00
0640	4 - Durgin, Donald MBGA Trail discussion with FCM	7/23/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald PER review	7/27/2015	2.00	250.00	500.00
0640	4 - Durgin, Donald MBGA coordiantion	7/29/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald PER review	7/30/2015	1.00	250.00	250.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
Project Manager					
0607	6 - Estes, Robert	7/24/2015	1.00	200.00	200.00
	Bellaire PER review				
0607	6 - Estes, Robert	7/27/2015	2.00	200.00	400.00
	Review Bellaire PE				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	7/22/2015	1.00	125.00	125.00
	Review Preliminary Engineering Report.				
0678	20 - Mohseni Saravi, Alinaghi	7/23/2015	9.00	125.00	1,125.00
	Review the Preliminary Engineering report of Bellaire Blvd.				
0678	20 - Mohseni Saravi, Alinaghi	7/24/2015	4.00	125.00	500.00
	Review the Preliminary Engineering report of Bellaire Blvd.				
0678	20 - Mohseni Saravi, Alinaghi	7/27/2015	9.00	125.00	1,125.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.				
0678	20 - Mohseni Saravi, Alinaghi	7/28/2015	5.00	125.00	625.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.				
0678	20 - Mohseni Saravi, Alinaghi	7/29/2015	8.00	125.00	1,000.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.				
0678	20 - Mohseni Saravi, Alinaghi	7/30/2015	5.00	125.00	625.00
	Drawing and Design Bellaire Blvd side walk and underpass hike and trail.				
CADD Technician					
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	Organized contract schedule				
Clerical					
0655	23 - Vargas, Mary	7/30/2015	1.00	90.00	90.00
	Coordinating MBGA meeting.				
0655	23 - Vargas, Mary	7/31/2015	1.00	90.00	90.00
	Coordinating MBGA meeting.				
0655	23 - Vargas, Mary	7/31/2015	2.00	90.00	180.00
	Comments to spreadsheet.				
	Totals		64.00		9,925.00
	Total Labor				9,925.00
					\$9,925.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/16/2015	2.00	250.00	500.00
	coordination with ZESI				

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
0640	4 - Durgin, Donald	6/24/2015	1.00	250.00	250.00
	coordination with EHRA				
0640	4 - Durgin, Donald	7/6/2015	2.00	250.00	500.00
	alignment coordination with UDF & EHRA				
0640	4 - Durgin, Donald	7/9/2015	2.00	250.00	500.00
	alignment review & coordination with EHRA & UDF				
0640	4 - Durgin, Donald	7/10/2015	2.00	250.00	500.00
	alignment & ENV coordination				
0640	4 - Durgin, Donald	7/14/2015	2.00	250.00	500.00
	discuss project with ZESI				
0640	4 - Durgin, Donald	7/23/2015	1.00	250.00	250.00
	Coordination with ZESI				
0640	4 - Durgin, Donald	7/30/2015	1.00	250.00	250.00
	review EHRA report				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	7/30/2015	4.00	125.00	500.00
	EHRA Report.				
0582	20 - Salinas, Ivan	6/24/2015	1.00	125.00	125.00
	Coordinated information with EHRA				
0582	20 - Salinas, Ivan	7/23/2015	1.00	125.00	125.00
	Coordinating Alignment Meeting				
0582	20 - Salinas, Ivan	7/27/2015	2.00	125.00	250.00
	Cost Estimate Exhibit				
0582	20 - Salinas, Ivan	7/28/2015	7.00	125.00	875.00
	Cost Estimate Exhibit				
0582	20 - Salinas, Ivan	7/29/2015	8.00	125.00	1,000.00
	Cost Estimate Exhibit				
0582	20 - Salinas, Ivan	7/30/2015	4.00	125.00	500.00
	Cost Estimate Exhibit/PER Review				
0582	20 - Salinas, Ivan	7/31/2015	2.00	125.00	250.00
	PER Review				
CADD Technician					
0667	16 - Brown, Lennox	6/16/2015	3.50	90.00	315.00
	General CADD Work				
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	Organized contract schedule				
Clerical					
0701	23 - Durgin, Nicholas	7/6/2015	1.00	90.00	90.00
	Aerial Exhibit				
	Totals		47.50		7,370.00
	Total Labor				7,370.00
					\$7,370.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/17/2015	2.00	250.00	500.00
	contract coordination				
0640	4 - Durgin, Donald	6/22/2015	1.00	250.00	250.00
	contract work				
0640	4 - Durgin, Donald	7/9/2015	1.00	250.00	250.00
	communications with consultant				
0640	4 - Durgin, Donald	7/14/2015	1.00	250.00	250.00
	Missouri City coordination discussion				
0640	4 - Durgin, Donald	7/21/2015	1.00	250.00	250.00
	Terra discussion about Missouri City				

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
0640	4 - Durgin, Donald	7/30/2015	1.00	250.00	250.00
	email coordination of intersection design, survey & ROE				
	Totals		7.00		1,750.00
	Total Labor				1,750.00
					\$1,750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/18/2015	1.00	250.00	250.00
	consultant proposal coordination				
0640	4 - Durgin, Donald	7/22/2015	2.00	250.00	500.00
	Sub proposal comments				
	Totals		3.00		750.00
	Total Labor				750.00
					\$750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/18/2015	1.00	250.00	250.00
	per meeting				
0640	4 - Durgin, Donald	6/25/2015	3.00	250.00	750.00
	WKBID meeting				
0640	4 - Durgin, Donald	6/29/2015	1.00	250.00	250.00
	WKBID exhibit				
0640	4 - Durgin, Donald	7/9/2015	2.00	250.00	500.00
	finalizing WKBID trail exhibit & estimate, coordination with HRG.				
0640	4 - Durgin, Donald	7/15/2015	1.00	250.00	250.00
	trail costs coordination				
0640	4 - Durgin, Donald	7/16/2015	1.00	250.00	250.00
	trail costs coordination				
0640	4 - Durgin, Donald	7/27/2015	1.00	250.00	250.00
	Ret Wall Proposal Review				
0640	4 - Durgin, Donald	7/30/2015	3.00	250.00	750.00
	Ret Wall Proposal Review, design questions				
Senior Project Manager					
0644	5 - Qumruzzaman, Mohammed	6/18/2015	2.00	240.00	480.00
0644	5 - Qumruzzaman, Mohammed	6/22/2015	4.00	240.00	960.00
0644	5 - Qumruzzaman, Mohammed	6/23/2015	2.00	240.00	480.00
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/25/2015	1.00	125.00	125.00
	consulting fee spreadsheet. for Sugar land Howell				
0678	20 - Mohseni Saravi, Alinaghi	6/26/2015	1.00	125.00	125.00
	consulting fee spreadsheet. for Sugar land Howell				
0582	20 - Salinas, Ivan	6/18/2015	2.00	125.00	250.00
	Meetin to discuss bridge				
0582	20 - Salinas, Ivan	6/22/2015	2.00	125.00	250.00
	bridge analysis				

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
0582	20 - Salinas, Ivan	6/25/2015	6.00	125.00	750.00
	Attending Meeting and organized schedule				
0582	20 - Salinas, Ivan	7/30/2015	2.00	125.00	250.00
	Design Review				
CADD Technician					
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	organized contract schedule				
0668	16 - Gunn, Clinton	6/26/2015	1.00	90.00	90.00
	Trail Exhibit				
Clerical					
0701	23 - Durgin, Nicholas	7/8/2015	7.00	90.00	630.00
	Trail exhibit				
	Totals		44.00		7,730.00
	Total Labor				7,730.00
					\$7,730.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/16/2015	2.00	250.00	500.00
	exhibit, invoice				
0640	4 - Durgin, Donald	6/18/2015	3.00	250.00	750.00
	utility work, project coordination meeting				
0640	4 - Durgin, Donald	7/8/2015	2.00	250.00	500.00
	developer meeting				
0640	4 - Durgin, Donald	7/16/2015	1.00	250.00	250.00
	comment discussion				
0640	4 - Durgin, Donald	7/17/2015	1.00	250.00	250.00
	comment discussion				
0640	4 - Durgin, Donald	7/21/2015	1.00	250.00	250.00
	plans review				
0640	4 - Durgin, Donald	7/23/2015	2.00	250.00	500.00
	bid instructions, emails with DK				
0640	4 - Durgin, Donald	7/27/2015	1.00	250.00	250.00
	ROW, contract & design coordination				
0640	4 - Durgin, Donald	7/28/2015	1.00	250.00	250.00
	comment clarifications				
0640	4 - Durgin, Donald	7/29/2015	1.00	250.00	250.00
	purchasing coordination, design & contract				
Senior Project Manager					
0684	5 - Corbin, Robert	6/25/2015	4.00	240.00	960.00
	Spring Green Blvd Ext. QC Review				
0684	5 - Corbin, Robert	6/26/2015	1.00	240.00	240.00
	Spring Green Blvd Ext. QC Review				
Project Manager					
0607	6 - Estes, Robert	6/24/2015	4.00	200.00	800.00
	Spring Green Plans Review				
0607	6 - Estes, Robert	6/25/2015	6.00	200.00	1,200.00
	Spring Green Plans Review				
0607	6 - Estes, Robert	6/26/2015	2.00	200.00	400.00
	Compile Spring Green review comments				
0607	6 - Estes, Robert	6/29/2015	4.00	200.00	800.00
	Compile Spring Green review comments				

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
0607	6 - Estes, Robert	6/30/2015	2.00	200.00	400.00
	Compile Spring Green review comments				
0607	6 - Estes, Robert	7/1/2015	2.00	200.00	400.00
	Spring Green Plans comments				
0607	6 - Estes, Robert	7/2/2015	2.00	200.00	400.00
	Spring Green Plans comments				
0607	6 - Estes, Robert	7/16/2015	1.00	200.00	200.00
	Spring Green comment responses				
0607	6 - Estes, Robert	7/17/2015	1.00	200.00	200.00
	Spring Green comment responses				
0607	6 - Estes, Robert	7/20/2015	2.00	200.00	400.00
	Plan review comment coordination				
0607	6 - Estes, Robert	7/24/2015	2.00	200.00	400.00
	Pipeline coordination				
0607	6 - Estes, Robert	7/27/2015	2.00	200.00	400.00
	Spring Green plans comments				
Associate Engineer					
0691	9 - Lopez, Natalie	6/26/2015	4.00	125.00	500.00
	Compiled comments.				
0691	9 - Lopez, Natalie	6/29/2015	1.00	125.00	125.00
	Compiled comments.				
0678	20 - Mohseni Saravi, Alinaghi	6/29/2015	3.00	125.00	375.00
	Travel to Fort Bend County to pick up plans.				
0599	9 - Nash, Don	6/26/2015	3.00	125.00	375.00
	Compiled comments from the review				
0599	9 - Nash, Don	6/30/2015	3.00	125.00	375.00
	Compiled comments from the review				
0582	20 - Salinas, Ivan	6/18/2015	7.00	125.00	875.00
	Created an exhibit of Spring Green Roundabout				
0582	20 - Salinas, Ivan	7/24/2015	1.00	125.00	125.00
	Pipeline Coordination Meeting				
CADD Technician					
0668	16 - Gunn, Clinton	6/19/2015	4.00	90.00	360.00
	Spring Green Exhibit				
0668	16 - Gunn, Clinton	6/22/2015	1.00	90.00	90.00
	Orgnized contract schedule				
0668	16 - Gunn, Clinton	6/23/2015	9.00	90.00	810.00
	Review Plans				
	Totals		86.00		14,960.00
	Total Labor				14,960.00
					\$14,960.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/23/2015	1.00	250.00	250.00
	exhibit request				
0640	4 - Durgin, Donald	6/24/2015	1.00	250.00	250.00
	exhibit				
0640	4 - Durgin, Donald	6/25/2015	2.00	250.00	500.00
	exhibit				
0640	4 - Durgin, Donald	7/16/2015	2.00	250.00	500.00
	Site Visit				

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122	
Associate Engineer					
0582	20 - Salinas, Ivan	6/24/2015	2.00	125.00	250.00
	Beechnut at Peek Rd Exhibit				
0582	20 - Salinas, Ivan	6/25/2015	1.00	125.00	125.00
	Beechnut at Peek Rd Exhibit				
0582	20 - Salinas, Ivan	6/26/2015	4.00	125.00	500.00
	Beechnut at Peek Rd Exhibit				
CADD Technician					
0668	16 - Gunn, Clinton	6/24/2015	9.00	90.00	810.00
	Schematic and cost estimate				
0668	16 - Gunn, Clinton	6/25/2015	9.00	90.00	810.00
	Schematic and cost estimate				
0668	16 - Gunn, Clinton	6/26/2015	3.00	90.00	270.00
	Schematic and cost estimate				
	Totals		34.00		4,265.00
	Total Labor				4,265.00
					\$4,265.00
Professional Personnel					
			Hours	Rate	Amount
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/29/2015	3.00	125.00	375.00
	consulting fee spreadsheet. for Owens Rd				
	Totals		3.00		375.00
	Total Labor				375.00
					\$375.00
Professional Personnel					
			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	6/22/2015	1.00	250.00	250.00
	coordination				
0640	4 - Durgin, Donald	7/28/2015	1.00	250.00	250.00
	scheduling discussions with consultant				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	6/30/2015	3.00	125.00	375.00
	consulting fee spreadsheet. for West Airport				
	Totals		5.00		875.00
	Total Labor				875.00
					\$875.00
Reimbursable Expenses					
In-House Plotting					
JE	0615PLOTING	7/2/2015	Plotting Charges in June / Plotting Charges- June		31.88

Project	0262.016.000	Fort Bend County Project Management	Invoice	715122
Mileage				
EX	000000017383	6/16/2015	Durgin, Donald / ENV meeting / project meeting / 22.00 miles @ 0.575	12.65
EX	000000017383	6/17/2015	Durgin, Donald / Precinct Meeting / project meeting / 32.00 miles @ 0.575	18.40
EX	000000017383	6/18/2015	Durgin, Donald / Spring Green - Davoody meeting / project meeting / 55.00 miles @ 0.575	31.63
EX	000000017383	6/25/2015	Durgin, Donald / Sugar Land Howell - WKBID meeting / project meeting / 55.00 miles @ 0.575	31.63
EX	000000017387	6/29/2015	Mohseni Saravi, Alinaghi / Round trip to Fort Bend County / Travel to Fort Bend County Engineering Office to pick-up mark ups plans. / 57.00 miles @ 0.575	32.78
EX	000000017453	7/8/2015	Talje, Bassem / Fort Bend County General Condition / 79.30 miles @ 0.575	45.60
EX	000000017452	7/13/2015	Durgin, Donald / Precinct meeting / Project meeting / 40.00 miles @ 0.575	23.00
EX	000000017452	7/15/2015	Durgin, Donald / Precinct Meeting / project meeting / 40.00 miles @ 0.575	23.00
EX	000000017452	7/16/2015	Durgin, Donald / Beechnut Rehab Site Visit / project site visit / 30.00 miles @ 0.575	17.25
Total Reimbursables			1.0 times	267.82
				267.82
				\$105,782.82
Total this Report				\$105,782.82

Project Summary

Itemized by Project

Date Range: 6/1/2015 - 6/30/2015
 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	4	8	1	9	6.75
0101.059.005 - COH - Shepherd Drainage Improvements	5	41	0	41	30.75
0101.065.003 - COH Booster PS Modifications Design - B	10	64	6	70	127.26
0101.068.000 - COH West Alabama Drainage and Paving	9	61	0	61	91.50
0116.112.000 - HC Pct 4 Treaschwig Rd (Segment B)	8	15	0	15	89.44
0121.058.003 - TxDOT Waco I-35 Reconst Salado WA4	1	1	0	1	1.50
0121.066.001 - TxDOT YoakumDist US59 WhartonCo Schem&En	1	1	0	1	0.75
0121.072.003 - TxDOT Austin WA3 Traffic Studies	5	5	0	5	6.75
0122.008.000 - PoHA Barbours Cut C1 and East End	30	29	1	30	48.00
0126.031.000 - HCFCD North Canal Bypass PER	13	20	1	21	48.00
0132.013.000 - N Houston Hwy Improv Project (I-45)	6	19	5	24	28.50
0147.005.000 - NHCRWA - Project 28-C	7	18	0	18	25.50
0238.006.003 - CDM/COH NEWPP Chem Feed Final Design	57	216	55	271	474.01
0243.009.000 - League City - Five Corners Improvements	16	24	1	25	21.75
0262.016.000 - Fort Bend County Project Management	7	13	0	13	31.88
0302.005.002 - TDCJ-Serv.Auth2-Scott Unit Gas&WaterLine	7	54	14	68	54.00
0315.001.002 - Brazoria County Sun Creek Development Ph	14	40	0	40	54.00
0321.029.004 - SJRA Woodlands WO4 WWTP #1 Improvements	8	70	2	72	58.50
0321.030.001 - SJRA WO1 Sewer Rehab 2015	2	3	0	3	3.00
0324.011.000 - Conrad Sauer Imp & MathewsonLn Utilities	48	138	1	139	167.90
0324.012.000 - Preliminary Detention Volume Analysis	4	16	0	16	23.25
1048.001.000 - FM 1093 Westpark Tollway	13	90	18	108	113.92
1081.003.000 - HPBLGC - Tiger 2 Construction Services	8	10	12	22	16.50
1086.001.006 - TxDOT Env - WA6 SH 249 EA (3)	1	1	0	1	1.50
1105.002.001 - VIA-Castle Hills Sidewlk/Bus Stop Improv	72	22	99	121	146.25
1111.002.001 - TIRZ 17 BH Bridge & Briar Branch Straws	28	281	52	333	276.75
1111.004.000 - TIRZ 17 N Gessner Drainage & Mobility	18	54	0	54	63.00
1152.001.000 - Robinson Road / City of Oak Ridge North	1	1	0	1	18.19
1157.001.000 - GP - Seg H & I Canal Eval	1	24	0	24	36.00
1164.001.000 - TAMU Galveston Utilities Assessment	24	63	1	64	58.10
COOO.009.000 - Overhead - Professional Development	1	1	0	1	0.75
HOOO.015.000 - Houston Gen.Expenses (No labor charges)	4	0	6	6	10.65

Detailed Expense Report

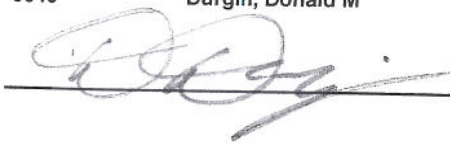
Monday, June 29, 2015

2:47:15 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Approved

Submitted

Practice TN:MB

Expense Report: June 30, 2015

Report Date: 6/29/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
6/16/2015	Mileage	ENV meeting	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		12.65
		Business Reason: project meeting	Fort Bend County Project Management		Travel From/To: SWCA - West Little York		Travel: 22.00 mi @ 0.575			
6/16/2015	Meals	Working through lunch	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		23.76 ✓
		Business Reason: working through lunch	TN Gen. Expenses (No labor charges)							
6/17/2015	Mileage	Precinct Meeting	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		18.40
		Business Reason: project meeting	Fort Bend County Project Management		Travel From/To: Fort Bend County		Travel: 32.00 mi @ 0.575			
6/18/2015	Mileage	Spring Green - Davoody meeting	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		31.63
		Business Reason: project meeting	Fort Bend County Project Management		Travel From/To: FBC Engineering		Travel: 55.00 mi @ 0.575			
6/22/2015	Meals	Peyman's first day lunch	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		53.73 ✓
		Business Reason: employee lunch	TN Gen. Expenses (No labor charges)							
6/25/2015	Meals	Employee meal	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	780.00		21.46 ✓
		Business Reason: employee review	TN Gen. Expenses (No labor charges)							
6/25/2015	Mileage	Sugar Land Howell - WKBID meeting	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		31.63
		Business Reason: project meeting	Fort Bend County Project Management		Travel From/To: FBC Engineering		Travel: 55.00 mi @ 0.575			
6/30/2015	Cell Phones	June Mobile	TNOO.015.00			<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
		Business Reason: mobile phone access	TN Gen. Expenses (No labor charges)							

Total Expenses	268.26
Company Paid	
Total Due	268.26

ailed Expense Report

Friday, July 17, 2015

3:51:03 PM

7 Associates, Inc.

Employee 0640 Durgin, Donald M

Signed _____

Approved _____

Submitted

Practice TN:MB

Expense Report: July 17, 2015

Report Date: 7/17/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
7/7/2015	Meals	FBC PMC Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		100.52 ✓
Business Reason: Client Lunch			TN Gen. Expenses (No labor charges)							
Stacy Slawinski - FBC PM Mark, Tommy, Tim										
7/9/2015	Mileage	Comment Meeting	0116.113.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		14.38
Business Reason: Project Meeting			HCPID Washburn Tunnel Assessment Travel From/To: HC Delta Building Travel: 25.00 mi @ 0.575							
7/13/2015	Mileage	Precinct meeting	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 4 Travel: 40.00 mi @ 0.575							
7/13/2015	Meals	Client Lunch	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		21.18 ✓
Business Reason: Client Lunch - FBC PM - Stacy Slawinski			TN Gen. Expenses (No labor charges)							
7/14/2015	Meals	PM Lunch Meeting	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		25.11 ✓
Business Reason: Working lunch with Matt Estes			TN Gen. Expenses (No labor charges)							
7/15/2015	Mileage	Precinct Meeting	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							
7/16/2015	Mileage	FBC ENV Meeting	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		17.25
Business Reason: ENV training seminar			TN Gen. Expenses (No labor charges) Travel From/To: FBC Engineering Travel: 30.00 mi @ 0.575							
7/16/2015	Mileage	Beechnut Rehab Site Visit	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		17.25
Business Reason: project site visit			Fort Bend County Project Management Travel From/To: Beechnut in FBC Travel: 30.00 mi @ 0.575							
7/17/2015	Mileage	TF - TxDOT Progress Meeting	0262.014.000 951			<input type="checkbox"/>	<input type="checkbox"/>	621.00		69.00
Business Reason: project meeting			Fort Bend County On-Call Eng Services Travel From/To: TxDOT Brazoria County Travel: 120.00 mi @ 0.575							

Detailed Expense Report

Wednesday, July 15, 2015

2:55:41 PM

Klotz Associates, Inc.

Employee 0653 Talje, Bassem

Signed

Bassem Talje

Approved

[Signature]

Submitted

Practice TN:MB

Expense Report: BT July invoice

Report Date: 7/15/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
7/8/2015	Mileage	Fort Bent County General Condition	0262.016.000	100	950	<input type="checkbox"/>	<input type="checkbox"/>	621.00		45.60
			Fort Bend County Project Management						Travel: 79.30 mi @ 0.575	
7/8/2015	Mileage	City of Humble Townsen Blvd proposal	TNOO.PRO.000	200	025	<input type="checkbox"/>	<input type="checkbox"/>	781.00		57.00
			Marketing Activity - Proposals TN						Travel: 99.13 mi @ 0.575	
7/1/2015	Cell Phones	July Cell invoice	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	742.10		75.00
			TN Gen. Expenses (No labor charges)							
7/14/2015	Mileage	Meeting with Client at the site	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	781.00		22.40
			TN Gen. Expenses (No labor charges)						Travel: 38.96 mi @ 0.575	
									Total Expenses	200.00
									Company Paid	
									Total Due	200.00