

PO 117762
Rec 329664
9/21/15

NJP

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

September 03, 2015
Project No: 0262.016.000
Invoice No: 815002

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 August 01, 2015 to August 28, 2015:

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	51.00	125.00	6,375.00	
Salinas, Ivan	22.00	125.00	2,750.00	
Clerical				
Durgin, Nicholas	14.00	90.00	1,260.00	
Vargas, Mary	1.00	90.00	90.00	
Totals	95.00		12,225.00	
Total Labor				12,225.00
				\$12,225.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Associate Engineer				
Salinas, Ivan	1.00	125.00	125.00	
Clerical				
Durgin, Nicholas	1.00	90.00	90.00	
Totals	4.00		715.00	
Total Labor				715.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	12.00	250.00	3,000.00	
Senior Project Manager				
Qumruzzaman, Mohammed	22.00	240.00	5,280.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	54.00	125.00	6,750.00	
Salinas, Ivan	22.00	125.00	2,750.00	
Clerical				
Vargas, Mary	8.00	90.00	720.00	
Totals	118.00		18,500.00	
Total Labor				18,500.00
				\$18,500.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	17.00	250.00	4,250.00	
Associate Engineer				
Salinas, Ivan	31.00	125.00	3,875.00	
Totals	48.00		8,125.00	
Total Labor				8,125.00
				\$8,125.00

13207 Lake Olympia Parkway Segment 1

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

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Totals	5.00		1,250.00	
Total Labor				1,250.00
				\$1,250.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	40.00	250.00	10,000.00	
Project Manager				
Estes, Robert	20.00	200.00	4,000.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	13.00	125.00	1,625.00	
Salinas, Ivan	16.00	125.00	2,000.00	
Totals	89.00		17,625.00	
Total Labor				17,625.00
				\$17,625.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
Total Labor				250.00
				\$250.00

Consultants

Edminster, Hinshaw, Russ and Associates,			24,000.00	
Total Consultants	1.0 times		24,000.00	24,000.00
				\$24,000.00

Reimbursable Expenses

Meals			144.67	
Mileage			69.00	
Total Reimbursables	1.0 times		213.67	213.67
				\$213.67

Recap:

	Current	Previous	To-Date
Total Billings	83,903.67	269,145.74	353,049.41
Contract Amount			712,875.00
Balance			359,825.59

Total Due This Invoice:

\$83,903.67

*OK, JSS
09/18/15*

Billing Backup

Monday, August 31, 2015

2:22:37 PM

Klotz Associates, Inc.

Invoice 815002 Dated 9/3/2015

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	8/3/2015	1.00	250.00	250.00
	invoicing				
0640	4 - Durgin, Donald	8/5/2015	1.00	250.00	250.00
	planning meeting				
0640	4 - Durgin, Donald	8/7/2015	1.00	250.00	250.00
	project percent completes				
0640	4 - Durgin, Donald	8/19/2015	2.00	250.00	500.00
	precinct progress meeting				
0640	4 - Durgin, Donald	8/27/2015	2.00	250.00	500.00
	checklist, SWCA invoice				
Associate Engineer					
0678	20 - Mohseni Saravi,	8/12/2015	2.00	125.00	250.00
	FBC-Prepare Project Tracking log				
0678	20 - Mohseni Saravi,	8/13/2015	6.00	125.00	750.00
	FBC-Prepare Project Tracking log				
0678	20 - Mohseni Saravi,	8/17/2015	6.00	125.00	750.00
	FB-Modify Project tracking log.				
0678	20 - Mohseni Saravi,	8/17/2015	2.00	125.00	250.00
	FB-Prepare Williams Landing dgn files for the frontage road exhibit.				
0678	20 - Mohseni Saravi,	8/18/2015	9.00	125.00	1,125.00
	FB-Prepare and update Williams Landing Aerials.				
0678	20 - Mohseni Saravi,	8/19/2015	1.00	125.00	125.00
	FB-Prepare Williams Landing dgn files for the frontage road exhibit.				
0678	20 - Mohseni Saravi,	8/20/2015	8.00	125.00	1,000.00
	FB-Create and provide first exhibit A for GPWY 99 at Williams Landing Dr.				
0678	20 - Mohseni Saravi,	8/21/2015	4.00	125.00	500.00
	FB-Create and provide first exhibit A for GPWY 99 at Williams Landing Dr.				
0678	20 - Mohseni Saravi,	8/27/2015	9.00	125.00	1,125.00
	FB-Designed and proposed 2 exhibit on Williams Landing Dr.				
0678	20 - Mohseni Saravi,	8/28/2015	4.00	125.00	500.00
	FB-Modified and update project tracking log.				
0582	20 - Salinas, Ivan	8/6/2015	1.00	125.00	125.00
	Discuss project updates				
0582	20 - Salinas, Ivan	8/12/2015	4.00	125.00	500.00
	Design Checklist				
0582	20 - Salinas, Ivan	8/13/2015	5.00	125.00	625.00
	Design Checklist				
0582	20 - Salinas, Ivan	8/14/2015	1.00	125.00	125.00
	Design Checklist				
0582	20 - Salinas, Ivan	8/18/2015	1.00	125.00	125.00
	Design Checklist				
0582	20 - Salinas, Ivan	8/19/2015	4.00	125.00	500.00
	Progress Meeting with FBC				
0582	20 - Salinas, Ivan	8/27/2015	4.00	125.00	500.00
	Williams Landing Exhibit and checklist				
0582	20 - Salinas, Ivan	8/28/2015	2.00	125.00	250.00
	Williams Landing Exhibit and checklist				
Clerical					
0701	23 - Durgin, Nicholas	8/5/2015	1.00	90.00	90.00
	project planning meeting				
0701	23 - Durgin, Nicholas	8/21/2015	8.00	90.00	720.00
	Williams Landing Exhibit and Estimate				
0701	23 - Durgin, Nicholas	8/28/2015	5.00	90.00	450.00
	Williams Landing				
0655	23 - Vargas, Mary	8/17/2015	1.00	90.00	90.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	815002
Project Meeting				
Totals			95.00	12,225.00
Total Labor				12,225.00
				\$12,225.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	8/11/2015	1.00	250.00	250.00
	invoice				
0640	4 - Durgin, Donald	8/25/2015	1.00	250.00	250.00
	invoice review & discussion				
Associate Engineer					
0582	20 - Salinas, Ivan	8/20/2015	1.00	125.00	125.00
	Review invoice				
Clerical					
0701	23 - Durgin, Nicholas	8/28/2015	1.00	90.00	90.00
	Sidewalk & review				
Totals			4.00		715.00
Total Labor					715.00
					\$715.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	8/4/2015	2.00	250.00	500.00
	PER review				
0640	4 - Durgin, Donald	8/7/2015	1.00	250.00	250.00
	invoice				
0640	4 - Durgin, Donald	8/11/2015	1.00	250.00	250.00
	invoice				
0640	4 - Durgin, Donald	8/13/2015	4.00	250.00	1,000.00
	meeting & trail coordination				
0640	4 - Durgin, Donald	8/24/2015	1.00	250.00	250.00
	PER comments				
0640	4 - Durgin, Donald	8/27/2015	3.00	250.00	750.00
	ENV proposal review				
Senior Project Manager					
0644	5 - Qumruzzaman,	8/13/2015	4.00	240.00	960.00
	PER review				
0644	5 - Qumruzzaman,	8/14/2015	2.00	240.00	480.00
	PER review				
0644	5 - Qumruzzaman,	8/18/2015	2.00	240.00	480.00
	PER review				
0644	5 - Qumruzzaman,	8/19/2015	2.00	240.00	480.00
	PER review				
0644	5 - Qumruzzaman,	8/20/2015	2.00	240.00	480.00
	PER review				
0644	5 - Qumruzzaman,	8/24/2015	2.00	240.00	480.00
	PER review				
0644	5 - Qumruzzaman,	8/26/2015	1.00	240.00	240.00
	PER review				
0644	5 - Qumruzzaman,	8/27/2015	5.00	240.00	1,200.00
	PER review				
0644	5 - Qumruzzaman,	8/28/2015	2.00	240.00	480.00
	PER review				
Associate Engineer					
0678	20 - Mohseni Saravi,	8/3/2015	5.00	125.00	625.00
	FB-Bellaire Blvd-Review project and prepare report comments.				
0678	20 - Mohseni Saravi,	8/5/2015	6.00	125.00	750.00
	FB-Bellaire Blvd-Trail underpass design and drawing.				
0678	20 - Mohseni Saravi,	8/6/2015	9.00	125.00	1,125.00
	FB-Bellaire Blvd-Trail underpass design and drawing.				
0678	20 - Mohseni Saravi,	8/7/2015	2.00	125.00	250.00
	FE-prepare Bellair Blvd comments for trail and side walk exhibit.				
0678	20 - Mohseni Saravi,	8/10/2015	9.00	125.00	1,125.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	815002	
0678	FBC-Bellaire Blvd-Prepared review comments. 20 - Mohseni Saravi,	8/11/2015	4.00	125.00	500.00
0678	FBC-Prepared review comments. 20 - Mohseni Saravi,	8/12/2015	2.00	125.00	250.00
0678	FBC-Bellaire Blvd-Review Comments. 20 - Mohseni Saravi,	8/13/2015	3.00	125.00	375.00
0678	FBC-Bellaire Blvd-Creat cross section and prepare cost estimate sheet. 20 - Mohseni Saravi,	8/14/2015	4.00	125.00	500.00
0678	FBC-Bellaire Blvd-Creat cross section and prepare cost estimate sheet. 20 - Mohseni Saravi,	8/17/2015	1.00	125.00	125.00
0678	FB-PER review comments. 20 - Mohseni Saravi,	8/19/2015	8.00	125.00	1,000.00
0678	FB-Prepare and update PER Review comments and notes. 20 - Mohseni Saravi,	8/20/2015	1.00	125.00	125.00
0582	FB-Prepare and update PER Review comments and notes. 20 - Salinas, Ivan	8/13/2015	3.00	125.00	375.00
0582	Proposed Trail Meeting 20 - Salinas, Ivan	8/14/2015	3.00	125.00	375.00
0582	Proposed Trail/Drainage Design 20 - Salinas, Ivan	8/17/2015	5.00	125.00	625.00
0582	Alternative Bridge concepts 20 - Salinas, Ivan	8/18/2015	6.00	125.00	750.00
0582	Alternative Bridge concepts 20 - Salinas, Ivan	8/21/2015	3.00	125.00	375.00
0582	Alternative Bridge concepts 20 - Salinas, Ivan	8/24/2015	2.00	125.00	250.00
0655	Clerical 23 - Vargas, Mary	8/11/2015	5.00	90.00	450.00
0655	Ordered lunch for meeting, set up other meeting, had group meeting regarding 23 - Vargas, Mary	8/12/2015	3.00	90.00	270.00
	Worked on speadsheet, set up meeting.				
Totals			118.00		18,500.00
Total Labor					18,500.00
					\$18,500.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	8/4/2015	1.00	250.00	250.00
	Berg Oliver coordination				
0640	4 - Durgin, Donald	8/5/2015	2.00	250.00	500.00
	alignment meeting prep				
0640	4 - Durgin, Donald	8/6/2015	6.00	250.00	1,500.00
	alignment meeting & prep				
0640	4 - Durgin, Donald	8/12/2015	1.00	250.00	250.00
	Enmen / Labanowski coordination				
0640	4 - Durgin, Donald	8/19/2015	7.00	250.00	1,750.00
	alignment exhibits & meetings				
Associate Engineer					
0582	20 - Salinas, Ivan	8/3/2015	9.00	125.00	1,125.00
	Exhibit Cost Estimate				
0582	20 - Salinas, Ivan	8/5/2015	3.00	125.00	375.00
	Exhibit Cost Estimate				
0582	20 - Salinas, Ivan	8/6/2015	6.00	125.00	750.00
	Alignment Exhibit and Meeting				
0582	20 - Salinas, Ivan	8/7/2015	1.00	125.00	125.00
	Exhibit and Cost Estimate				
0582	20 - Salinas, Ivan	8/19/2015	5.00	125.00	625.00
	Chimney Rock Meeting and preparing new alignment				
0582	20 - Salinas, Ivan	8/20/2015	7.00	125.00	875.00
	Preparing Exhibit and ROE letter				
Totals			48.00		8,125.00
Total Labor					8,125.00
					\$8,125.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	8/3/2015	1.00	250.00	250.00	
	discussion with Terra, ROE & typical ROW					
0640	4 - Durgin, Donald	8/25/2015	2.00	250.00	500.00	
	ROE discussion with Terra & resident					
Totals			3.00		750.00	
Total Labor						750.00

\$750.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	8/3/2015	1.00	250.00	250.00	
	proposal review					
Totals			1.00		250.00	
Total Labor						250.00

\$250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	8/3/2015	1.00	250.00	250.00	
	ammendment proposal review					
0640	4 - Durgin, Donald	8/7/2015	1.00	250.00	250.00	
	Discussion with Amarjit Verma					
0640	4 - Durgin, Donald	8/12/2015	1.00	250.00	250.00	
	Verma coordination					
0640	4 - Durgin, Donald	8/24/2015	1.00	250.00	250.00	
	discussion with FO					
0640	4 - Durgin, Donald	8/25/2015	1.00	250.00	250.00	
	bridge rail investigation					
Totals			5.00		1,250.00	
Total Labor						1,250.00

\$1,250.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	8/4/2015	1.00	250.00	250.00	
	invoice					
0640	4 - Durgin, Donald	8/5/2015	1.00	250.00	250.00	
	coordination					
0640	4 - Durgin, Donald	8/10/2015	8.00	250.00	2,000.00	
	plans review					
0640	4 - Durgin, Donald	8/11/2015	6.00	250.00	1,500.00	
	plans review					
0640	4 - Durgin, Donald	8/12/2015	6.00	250.00	1,500.00	
	meeting & plans review					

Project	0262.016.000	Fort Bend County Project Management			Invoice	815002
0640	4 - Durgin, Donald	8/17/2015	9.00	250.00	2,250.00	
	Spring Green Plans review and meetings					
0640	4 - Durgin, Donald	8/18/2015	7.00	250.00	1,750.00	
	Plans Review					
0640	4 - Durgin, Donald	8/24/2015	1.00	250.00	250.00	
	Southcross coordination					
0640	4 - Durgin, Donald	8/26/2015	1.00	250.00	250.00	
	Southcross					
Project Manager						
0607	6 - Estes, Robert	8/14/2015	2.00	200.00	400.00	
	Resolve Spring Green comments					
0607	6 - Estes, Robert	8/19/2015	1.00	200.00	200.00	
	Coordinate Spring Green review comments					
0607	6 - Estes, Robert	8/21/2015	5.00	200.00	1,000.00	
	Coordinate Spring Green review comments					
0607	6 - Estes, Robert	8/24/2015	2.00	200.00	400.00	
	Coordinate Spring Green final plan submittal					
0607	6 - Estes, Robert	8/25/2015	4.00	200.00	800.00	
	Coordinate Spring Green final plan submittal					
0607	6 - Estes, Robert	8/26/2015	2.00	200.00	400.00	
	Coordinate Spring Green final plan submittal					
0607	6 - Estes, Robert	8/28/2015	4.00	200.00	800.00	
	Coordinate Spring Green final plan submittal					
Associate Engineer						
0678	20 - Mohseni Saravi,	8/10/2015	1.00	125.00	125.00	
	FBC-Spring Green-Review Comments and markups.					
0678	20 - Mohseni Saravi,	8/11/2015	7.00	125.00	875.00	
	FB-Spring Green-Review Comments and markups.					
0678	20 - Mohseni Saravi,	8/12/2015	5.00	125.00	625.00	
	FB-Spring Green-Review Comments and markups.					
0582	20 - Salinas, Ivan	8/11/2015	11.00	125.00	1,375.00	
	Spring Green Final Plan Review					
0582	20 - Salinas, Ivan	8/12/2015	5.00	125.00	625.00	
	Spring Green Final Plan Review					
Totals			89.00		17,625.00	
Total Labor						17,625.00
						\$17,625.00
Professional Personnel						
			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	8/25/2015	1.00	250.00	250.00	
	emails & project status review					
Totals			1.00		250.00	
Total Labor						250.00
						\$250.00
Consultants						
Edminster, Hinshaw, Russ and Associates,						
AP	69130	8/28/2015	Edminster, Hinshaw, Russ and Associates, / 13203		24,000.00	
Total Consultants				1.0 times	24,000.00	24,000.00
						\$24,000.00
Reimbursable Expenses						
Meals						
EX	000000017577	8/4/2015	Diederich, Diana / Panera Bread / Lunch for a working		134.94	
EX	000000017577	8/4/2015	Diederich, Diana / Panera Bread / Working lunch		9.73	
Mileage						
EX	000000017622	8/12/2015	Durgin, Donald / Spring Green Coordination meeting /		34.50	
EX	000000017622	8/12/2015	Durgin, Donald / Crossover Drainage Coordiantion		34.50	
Total Reimbursables				1.0 times	213.67	213.67
						\$213.67
						\$83,903.67
Total this Report						\$83,903.67

Detailed Expense Report

Thursday, August 13, 2015

9:05:47 AM

Klotz Associates, Inc.

Employee 0106 Diederich, Diana M.

Signed _____

Submitted

Approved _____

Practice CO:00

Expense Report: 8/10-14/15

Report Date: 8/13/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/4/2015	Meals	Panera Bread	0262.016.000	950		<input type="checkbox"/>	<input checked="" type="checkbox"/>	620.00		134.94 ✓
Fort Bend County Project Management										
Business Reason: Lunch for a working project meeting										
8/4/2015	Meals	Panera Bread	0262.016.000	950		<input type="checkbox"/>	<input checked="" type="checkbox"/>	620.00		8.99 9.73
Fort Bend County Project Management										
Business Reason: Working lunch										
7/30/2015	Conference & Seminar Registration	StormCon	COOO.009.000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	737.00		815.00 ✓
Overhead - Professional Development										
Business Reason: Annual Training for Daniel Flores-Gutierrez										
8/6/2015	Other Miscellaneous Expenses	Baudville	COOO.016.000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	749.00		63.44 ✓
Overhead - Administration										
Business Reason: Star Award for Manuel Razo										
8/6/2015	Meals	La Hacienda	COOO.016.000			<input type="checkbox"/>	<input checked="" type="checkbox"/>	780.00		23.00 ✓
Overhead - Administration										
Business Reason: Thank you lunch for Comm. Lee's intern										

Total Expenses	1,045.37
Company Paid	(1,045.37)
Total Due	

Panera Bread
Cafe 4103
Houston, TX 77024
Phone: 713-465-2253

Accuracy Matters,

Your order should be correct every time.
If it's not, we'll fix it right away, and
give you a free treat for your trouble.
Just let any associate know.

8/5/2015 11:05:37 AM
Check Number: 175944 Cashier: Teresa
1 Cafe Lunch Sdw 8.99
: Smoked Turkey SdwBox
Don't Make
1 Choc Chipper Cookie
1 Chips
SubTotal 8.99
Tax 0.74
Total 9.73
American Express 9.73
Acct:XXXXXXXX5195
AuthCode:566029
Trans#:840

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit
Not a member yet? Ask an Associate for
your own card and join today!

4545-6426-6660-7696-7150-61

www.panerabread.com

TOGO POS
Your Order Number is: 144
Customer / Pager:

Customer Copy

Thanks for your order!

Order name:
 Unnamed order
 Order number:
 d00168c1
 Order status:
 Payment Authorized
 Expected Delivery time:
 11:30 AM - 11:45 AM
 Order Placed:
 08/04/2015 11:59 AM

Name:
 Mary Vargas
 Email Address:
 mary.vargas@klotz.com

Phone Number:
 (281) 589-7309

Order Type:
 Delivery

Business Address:
 Ste 500
 1160 Dairy Ashford St
 Houston, TX 77079

Date: 08/06/2015

Expected Delivery Time:
 11:30 AM - 11:45 AM

No. of People:
 12

Delivery Instructions:

If you need assistance with your order please contact:

Houston Bakery-Cafe
 Cafe #: 204103
 680 Memorial City Mall
 Houston, TX 77024
 (713) 465-2253

Qty	Description	Unit	Amount
3	Italian Combo Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$9.99	\$29.97
3	Napa Almond Chicken Salad Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$9.99	\$29.97
3	Smoked Ham & Swiss Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$8.99	\$26.97
3	Smoked Turkey Breast Boxed Lunch Side: Chips Dessert: Chocolate Chipper Cookie	\$8.99	\$26.97

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 12 people

Subtotal	\$113.88
Tax	\$ 10.06
Delivery Charge	\$ 8.00
Tip	\$ 0.00

Total Cost	\$131.94
Price Per Person	\$11.00

Card Type	Card Number	Expiration Date
AMEX	XXXX-XXXX-XXXX-5195	06/20

Tip:

3.00

Total:

134.94

Signature:

Detailed Expense Report

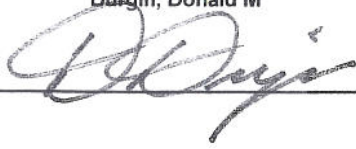
Wednesday, August 19, 2015

5:17:56 PM

Klotz Associates, Inc.

Employee 0640 Durgin, Donald M

Signed



Approved

Submitted

Practice TN:MB
Expense Report: August 14, 2015

Report Date: 8/7/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
8/7/2015	Mileage	Crabb River Drainage Meeting	0262.014.000	951		<input type="checkbox"/>	<input type="checkbox"/>	621.00		46.00
		Fort Bend County On-Call Eng Services								
Business Reason: project meeting		Travel From/To: FBC Drainage District				Travel: 80.00 mi @ 0.575				
8/12/2015	Mileage	Spring Green Coordination meeting	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		34.50
		Fort Bend County Project Management								
Business Reason: project meeting		Travel From/To: FBC Engineering				Travel: 60.00 mi @ 0.575				
8/12/2015	Mileage	Crossover Drainage Coordination Meeting	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		34.50
		Fort Bend County Project Management								
Business Reason: project meeting		Travel From/To: FBC Engineering				Travel: 60.00 mi @ 0.575				
						Total Expenses				115.00
						Company Paid				
						Total Due				115.00