



PO 117762  
Rec 338990  
12/4/15

AWP

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

November 12, 2015  
Project No: 0262.016.000  
Invoice No: 1015147

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 September 26, 2015 to October 30, 2015:**

Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	20.00	250.00	5,000.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	22.00	125.00	2,750.00	
Salinas, Ivan	68.00	125.00	8,500.00	
Clerical				
Durgin, Nicholas	22.00	90.00	1,980.00	
Gifford, Nancy	1.00	90.00	90.00	
Vargas, Mary	.50	90.00	45.00	
Totals	133.50		18,365.00	
<b>Total Labor</b>				<b>18,365.00</b>
				<b>\$18,365.00</b>

13201 Beechnut Boulevard

**Professional Personnel**

	Hours	Rate	Amount
Principal			
Struzick, Gary	2.00	285.00	570.00
Department Manager			
Durgin, Donald	13.00	250.00	3,250.00

GIS Specialist				
Baker, Brian	1.50	125.00	187.50	
Totals	16.50		4,007.50	
<b>Total Labor</b>				<b>4,007.50</b>
				<b>\$4,007.50</b>

13202 Bellaire Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	18.00	250.00	4,500.00	
Senior Project Manager				
Qumruzzaman, Mohammed	3.00	240.00	720.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	22.00	125.00	2,750.00	
Salinas, Ivan	32.00	125.00	4,000.00	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Clerical				
Durgin, Nicholas	2.00	90.00	180.00	
Totals	78.00		12,250.00	
<b>Total Labor</b>				<b>12,250.00</b>
				<b>\$12,250.00</b>

13203 Chimney Rock Boulevard

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Project Manager				
Estes, Robert	26.00	200.00	5,200.00	
Totals	31.00		6,450.00	
<b>Total Labor</b>				<b>6,450.00</b>
				<b>\$6,450.00</b>

13207 Lake Olympia Parkway Segment 1

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Project Manager				
Estes, Robert	19.00	200.00	3,800.00	
Totals	22.00		4,550.00	
<b>Total Labor</b>				<b>4,550.00</b>
				<b>\$4,550.00</b>

13208 Ludwig Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13211 Sugar Land-Howell Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Associate Engineer				
Mohseni Saravi, Alinaghi	1.00	125.00	125.00	
Salinas, Ivan	5.00	125.00	625.00	
Clerical				
Durgin, Nicholas	.50	90.00	45.00	
Totals	12.50		2,295.00	
<b>Total Labor</b>				<b>2,295.00</b>
				<b>\$2,295.00</b>

13318 Spring Green Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Project Manager				
Estes, Robert	21.00	200.00	4,200.00	
Associate Engineer				
Nash, Don	4.00	125.00	500.00	
Salinas, Ivan	8.00	125.00	1,000.00	
Designer				
Bathe, Cody	1.00	100.00	100.00	
Clerical				
Gifford, Nancy	.50	90.00	45.00	
Totals	38.50		6,845.00	
<b>Total Labor</b>				<b>6,845.00</b>
				<b>\$6,845.00</b>

13403 Owens Road

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Associate Engineer				
Salinas, Ivan	4.00	125.00	500.00	

Clerical

Durgin, Nicholas	16.00	90.00	1,440.00	
Totals	24.00		2,940.00	
<b>Total Labor</b>				<b>2,940.00</b>
				<b>\$2,940.00</b>

13411 West Airport Boulevard

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	1.00	250.00	250.00	
Totals	1.00		250.00	
<b>Total Labor</b>				<b>250.00</b>
				<b>\$250.00</b>

13403 Owens Road

**Consultants**

Town And Country Surveyors, LLC			500.00	
<b>Total Consultants</b>		<b>1.0 times</b>	<b>500.00</b>	<b>500.00</b>
				<b>\$500.00</b>

**Reimbursable Expenses**

Miscellaneous			562.50	
<b>Total Reimbursables</b>		<b>1.1111 times</b>	<b>562.50</b>	<b>624.99</b>
				<b>\$624.99</b>

**Reimbursable Expenses**

In-House Plotting			55.79	
Deliveries			9.80	
Mileage			174.23	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>239.82</b>	<b>239.82</b>
				<b>\$239.82</b>

**Recap:**

	Current	Previous	To-Date
Total Billings	59,567.31	416,141.12	475,708.43
Contract Amount			712,875.00
Balance			237,166.57

**Total Due This Invoice:**

**\$59,567.31**

*OK, JSS  
12/04/15*

**Billing Backup**

Friday, November 06, 2015

Klotz Associates, Inc.

Invoice 1015147 Dated 11/12/2015

9:00:27 AM

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
0640	4 - Durgin, Donald	9/29/2015	3.00	250.00	750.00
	project coordination, Quarterly reports & presentation exhibits				
0640	4 - Durgin, Donald	10/2/2015	3.00	250.00	750.00
	project reviews with FBCE				
0640	4 - Durgin, Donald	10/5/2015	1.00	250.00	250.00
	project coordination & QTR reports				
0640	4 - Durgin, Donald	10/7/2015	2.00	250.00	500.00
	review checklist & QTR reports				
0640	4 - Durgin, Donald	10/12/2015	3.00	250.00	750.00
	Commissioner update meeting & travel				
0640	4 - Durgin, Donald	10/13/2015	2.00	250.00	500.00
	quarterly reports				
0640	4 - Durgin, Donald	10/14/2015	3.00	250.00	750.00
	Commissioner update meeting & travel				
0640	4 - Durgin, Donald	10/22/2015	1.00	250.00	250.00
	SWCA discussion				
0640	4 - Durgin, Donald	10/27/2015	2.00	250.00	500.00
	Quarterly Report				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	9/28/2015	9.00	125.00	1,125.00
	FBC- Prepare Utility log for each project based on pipelines crossing and conflict.				
0678	20 - Mohseni Saravi, Alinaghi	9/29/2015	9.00	125.00	1,125.00
	FBC- Prepare Utility log for each project based on pipelines crossing and conflict.				
0678	20 - Mohseni Saravi, Alinaghi	9/30/2015	4.00	125.00	500.00
	FBC- Prepare Utility log for each project based on pipelines crossing and conflict.				
	FBC-Prepare utility log for TF- Crab River, Harlem.				
0582	20 - Salinas, Ivan	9/29/2015	4.00	125.00	500.00
	Quarterly Report and Project Log				
0582	20 - Salinas, Ivan	9/30/2015	4.00	125.00	500.00
	Quarterly Report and Project Log				
0582	20 - Salinas, Ivan	10/1/2015	9.00	125.00	1,125.00
	Quarterly Report				
0582	20 - Salinas, Ivan	10/2/2015	3.00	125.00	375.00
	Project Log update				
0582	20 - Salinas, Ivan	10/5/2015	5.00	125.00	625.00
	Quarterly Report/Project Log				
0582	20 - Salinas, Ivan	10/6/2015	3.00	125.00	375.00
	Organized project emails/project log				
0582	20 - Salinas, Ivan	10/7/2015	3.00	125.00	375.00
	Organized project emails/project log				
0582	20 - Salinas, Ivan	10/8/2015	3.00	125.00	375.00
	Organized project emails/project log				
0582	20 - Salinas, Ivan	10/12/2015	7.00	125.00	875.00
	Meeting with James Patterson and projects coordination				
0582	20 - Salinas, Ivan	10/13/2015	7.00	125.00	875.00
	Updated quarterly report; Invoicing and project log updates				

Project	0262.016.000	Fort Bend County Project Management		Invoice	1015147
0582	20 - Salinas, Ivan	10/14/2015	8.00	125.00	1,000.00
	Meeting with FBC Precinct 2; Email coordination and invoicing.				
0582	20 - Salinas, Ivan	10/15/2015	8.00	125.00	1,000.00
	Invoicing and project coordination				
0582	20 - Salinas, Ivan	10/16/2015	1.00	125.00	125.00
	Project log				
0582	20 - Salinas, Ivan	10/23/2015	3.00	125.00	375.00
	Update Quarterley Report and review project log				
Clerical					
0701	23 - Durgin, Nicholas	9/29/2015	6.00	90.00	540.00
	comment spreadsheets				
0701	23 - Durgin, Nicholas	10/1/2015	6.00	90.00	540.00
	Comment spreadsheets				
0701	23 - Durgin, Nicholas	10/27/2015	6.00	90.00	540.00
	schedule updates and project filing				
0701	23 - Durgin, Nicholas	10/30/2015	4.00	90.00	360.00
	schedule updates & project filing				
0174	23 - Gifford, Nancy	10/27/2015	1.00	90.00	90.00
0655	23 - Vargas, Mary	10/5/2015	.50	90.00	45.00
	Project Filing				
	Totals		133.50		18,365.00
	<b>Total Labor</b>				<b>18,365.00</b>
					<b>\$18,365.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal					
0121	1 - Struzick, Gary	10/15/2015	2.00	285.00	570.00
	Fort Bend County and Beechnut				
Department Manager					
0640	4 - Durgin, Donald	9/28/2015	2.00	250.00	500.00
	Drainage scope review				
0640	4 - Durgin, Donald	9/29/2015	1.00	250.00	250.00
	drainage scope revision				
0640	4 - Durgin, Donald	10/1/2015	2.00	250.00	500.00
	drainage				
0640	4 - Durgin, Donald	10/15/2015	4.00	250.00	1,000.00
	review drainage ammendment & meeting with Mark Vogler				
0640	4 - Durgin, Donald	10/20/2015	1.00	250.00	250.00
	proposal				
0640	4 - Durgin, Donald	10/22/2015	1.00	250.00	250.00
	proposal review				
0640	4 - Durgin, Donald	10/23/2015	1.00	250.00	250.00
	proposal discussion, invoice				
0640	4 - Durgin, Donald	10/28/2015	1.00	250.00	250.00
	proposal review & contract worksheet				
GIS Specialist					
0638	13 - Baker, Brian	10/1/2015	1.50	125.00	187.50
	gathering lidar and parcel data				
	Totals		16.50		4,007.50
	<b>Total Labor</b>				<b>4,007.50</b>
					<b>\$4,007.50</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	9/29/2015	1.00	250.00	250.00
	plan review				
0640	4 - Durgin, Donald	10/1/2015	2.00	250.00	500.00
	drainage				
0640	4 - Durgin, Donald	10/6/2015	2.00	250.00	500.00
	design coordination				
0640	4 - Durgin, Donald	10/8/2015	4.00	250.00	1,000.00
	ENV & design coordination				
0640	4 - Durgin, Donald	10/12/2015	1.00	250.00	250.00
	developer coordination & ENV				
0640	4 - Durgin, Donald	10/13/2015	1.00	250.00	250.00
	developer coordination				
0640	4 - Durgin, Donald	10/19/2015	1.00	250.00	250.00
	development coordination & exhibits				
0640	4 - Durgin, Donald	10/21/2015	1.00	250.00	250.00
	review exhibits				
0640	4 - Durgin, Donald	10/26/2015	1.00	250.00	250.00
	bridges & profiles				
0640	4 - Durgin, Donald	10/27/2015	1.00	250.00	250.00
	trail coord				
0640	4 - Durgin, Donald	10/28/2015	1.00	250.00	250.00
	utility coord				
0640	4 - Durgin, Donald	10/29/2015	1.00	250.00	250.00
	project coord				
0640	4 - Durgin, Donald	10/30/2015	1.00	250.00	250.00
	project coord				
Senior Project Manager					
0644	5 - Qumruzzaman, Mohammed	10/7/2015	2.00	240.00	480.00
	Talk to Gregg Needy Misson Bend Green Belt				
0644	5 - Qumruzzaman, Mohammed	10/28/2015	1.00	240.00	240.00
	Phone Conversation with FCM about Bridge Design				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	10/1/2015	9.00	125.00	1,125.00
	FBC-Prepare cost estimate for right turn on Bellaire Blvd.				
	FBC- Proposed a drawing for right-turn and opening on Bellaire Blvd.				
0678	20 - Mohseni Saravi, Alinaghi	10/2/2015	4.00	125.00	500.00
	FBC-Modified the Bellaire Cost estimate and design.				
0678	20 - Mohseni Saravi, Alinaghi	10/5/2015	9.00	125.00	1,125.00
	FBC-Bellaire Blvd.- Modified plan geometry and cost estimates.				
0582	20 - Salinas, Ivan	10/5/2015	3.00	125.00	375.00
	Right turn Lane Exhibit and Contract Worksheet				
0582	20 - Salinas, Ivan	10/8/2015	2.00	125.00	250.00
	Meeting with FMC and SWCA				
0582	20 - Salinas, Ivan	10/19/2015	9.00	125.00	1,125.00
	Bellair Blvd Extension Cost Estimate and Exhibit for Developer				
0582	20 - Salinas, Ivan	10/20/2015	9.00	125.00	1,125.00
	Bellair Blvd Extension Cost Estimate and Exhibit for Developer				
0582	20 - Salinas, Ivan	10/21/2015	9.00	125.00	1,125.00
	Bellair Blvd Extension Cost Estimate and Exhibit for Developer				

Project	0262.016.000	Fort Bend County Project Management	Invoice	1015147	
Designer					
0620	15 - Bathe, Cody Utility coordination	10/28/2015	1.00	100.00	100.00
Clerical					
0701	23 - Durgin, Nicholas Right Turn lane and median exhibits	10/1/2015	2.00	90.00	180.00
	Totals		78.00		12,250.00
	<b>Total Labor</b>				<b>12,250.00</b>
					<b>\$12,250.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald ENV coordination	10/6/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald coordination of ROE	10/7/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald ROE	10/12/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald ROE	10/14/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald programming discussion with Matt	10/21/2015	1.00	250.00	250.00
Project Manager					
0607	6 - Estes, Robert Right of Entry/project coordination	10/6/2015	4.00	200.00	800.00
0607	6 - Estes, Robert Right of Entry/project coordination	10/7/2015	4.00	200.00	800.00
0607	6 - Estes, Robert Right of Entry coordination	10/12/2015	4.00	200.00	800.00
0607	6 - Estes, Robert Project coordination	10/14/2015	4.00	200.00	800.00
0607	6 - Estes, Robert Property owner coordination	10/16/2015	1.00	200.00	200.00
0607	6 - Estes, Robert PER coordination	10/19/2015	2.00	200.00	400.00
0607	6 - Estes, Robert Right of Entry coordination	10/21/2015	2.00	200.00	400.00
0607	6 - Estes, Robert Right of Entry Coordination	10/23/2015	1.00	200.00	200.00
0607	6 - Estes, Robert PER Coordination	10/29/2015	2.00	200.00	400.00
0607	6 - Estes, Robert PER Coordination	10/30/2015	2.00	200.00	400.00
	Totals		31.00		6,450.00
	<b>Total Labor</b>				<b>6,450.00</b>
					<b>\$6,450.00</b>

**Professional Personnel**

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald project coordination	10/12/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald ROE map review	10/14/2015	1.00	250.00	250.00

Project	0262.016.000	Fort Bend County Project Management	Invoice	1015147	
0640	4 - Durgin, Donald	10/20/2015	1.00	250.00	250.00
	invoice review				
Project Manager					
0607	6 - Estes, Robert	10/9/2015	2.00	200.00	400.00
	Right of Entry/project coordination				
0607	6 - Estes, Robert	10/13/2015	1.00	200.00	200.00
	Right of Entry coordination				
0607	6 - Estes, Robert	10/14/2015	1.00	200.00	200.00
	Right of Entry coordination				
0607	6 - Estes, Robert	10/16/2015	2.00	200.00	400.00
	Property owner coordination				
0607	6 - Estes, Robert	10/19/2015	2.00	200.00	400.00
	PER coordination				
0607	6 - Estes, Robert	10/22/2015	2.00	200.00	400.00
	Project alignment coordination				
0607	6 - Estes, Robert	10/23/2015	3.00	200.00	600.00
	Design criteria/ROE				
0607	6 - Estes, Robert	10/28/2015	2.00	200.00	400.00
	PER Coordination				
0607	6 - Estes, Robert	10/29/2015	2.00	200.00	400.00
	PER Coordination				
0607	6 - Estes, Robert	10/30/2015	2.00	200.00	400.00
	PER Coordination				
	Totals		22.00		4,550.00
	<b>Total Labor</b>				<b>4,550.00</b>
					<b>\$4,550.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
0640	4 - Durgin, Donald	10/16/2015	1.00	250.00	250.00
	invoice & schedule review, phone call with Epi				
	Totals		1.00		250.00
	<b>Total Labor</b>				<b>250.00</b>
					<b>\$250.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
0640	4 - Durgin, Donald	10/7/2015	1.00	250.00	250.00
	MBGA coordination				
0640	4 - Durgin, Donald	10/8/2015	1.00	250.00	250.00
	review comments				
0640	4 - Durgin, Donald	10/12/2015	1.00	250.00	250.00
	agreement emails				
0640	4 - Durgin, Donald	10/14/2015	1.00	250.00	250.00
	schedule review with Jesus				
0640	4 - Durgin, Donald	10/15/2015	1.00	250.00	250.00
	reviewing agreements and coordination of work				
0640	4 - Durgin, Donald	10/21/2015	1.00	250.00	250.00
	utility coordination & design discussion with Jesus				
Associate Engineer					
0678	20 - Mohseni Saravi, Alinaghi	10/6/2015	1.00	125.00	125.00
	FBC- US99 Harlem-Perform communications document.				

Project	0262.016.000	Fort Bend County Project Management		Invoice	1015147
0582	20 - Salinas, Ivan	10/2/2015	1.00	125.00	125.00
	Agreement coordination				
0582	20 - Salinas, Ivan	10/5/2015	1.00	125.00	125.00
	Initiated agreements for WKBID/Sugar Land Howell				
0582	20 - Salinas, Ivan	10/13/2015	2.00	125.00	250.00
	email coordination				
0582	20 - Salinas, Ivan	10/15/2015	1.00	125.00	125.00
	Email coordination				
Clerical					
0701	23 - Durgin, Nicholas	9/28/2015	.50	90.00	45.00
	Redline scanning to file.				
	Totals		12.50		2,295.00
	<b>Total Labor</b>				<b>2,295.00</b>
					<b>\$2,295.00</b>

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Department Manager					
0640	4 - Durgin, Donald	10/5/2015	3.00	250.00	750.00
	Development meeting				
0640	4 - Durgin, Donald	10/13/2015	1.00	250.00	250.00
	review of bid tab				
Project Manager					
0607	6 - Estes, Robert	9/28/2015	4.00	200.00	800.00
	utility coordination				
0607	6 - Estes, Robert	10/1/2015	2.00	200.00	400.00
	Spring Green utility coordination				
0607	6 - Estes, Robert	10/2/2015	1.00	200.00	200.00
	Spring Green utility coordination				
0607	6 - Estes, Robert	10/5/2015	4.00	200.00	800.00
	Project coordination meeting, utility coordination				
0607	6 - Estes, Robert	10/8/2015	2.00	200.00	400.00
	Bid opening				
0607	6 - Estes, Robert	10/9/2015	2.00	200.00	400.00
	Bid tabulation, utility coordination				
0607	6 - Estes, Robert	10/13/2015	2.00	200.00	400.00
	Tabulate bids				
0607	6 - Estes, Robert	10/16/2015	1.00	200.00	200.00
	Utility coordination				
0607	6 - Estes, Robert	10/22/2015	1.00	200.00	200.00
	Construction Phase Coordination				
0607	6 - Estes, Robert	10/28/2015	1.00	200.00	200.00
	Utility Coordination				
0607	6 - Estes, Robert	10/29/2015	1.00	200.00	200.00
	Utility Coordination				
Associate Engineer					
0599	20 - Nash, Don	10/9/2015	4.00	125.00	500.00
	Utility coordination				
0582	20 - Salinas, Ivan	10/16/2015	3.00	125.00	375.00
	Letter of authorization for construction phase				
0582	20 - Salinas, Ivan	10/22/2015	5.00	125.00	625.00
	Authorization letter for Construction Services				
Designer					
0620	15 - Bathe, Cody	10/28/2015	1.00	100.00	100.00
	Utility coordination				

Clerical

0174	23 - Gifford, Nancy	10/22/2015	.50	90.00	45.00	
	Totals		38.50		6,845.00	6,845.00
	<b>Total Labor</b>					<b>\$6,845.00</b>

*Project Filing*

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	10/5/2015	1.00	250.00	250.00	
	survey contract coordination					
0640	4 - Durgin, Donald	10/7/2015	1.00	250.00	250.00	
	survey comments					
0640	4 - Durgin, Donald	10/8/2015	1.00	250.00	250.00	
	survey submittal coordination					
0640	4 - Durgin, Donald	10/9/2015	1.00	250.00	250.00	
	estimate exhibit					
Associate Engineer						
0582	20 - Salinas, Ivan	10/9/2015	4.00	125.00	500.00	
	Created alternative exhibit with adjust budget					
Clerical						
0701	23 - Durgin, Nicholas	10/9/2015	8.00	90.00	720.00	
	estimate & exhibits					
0701	23 - Durgin, Nicholas	10/10/2015	8.00	90.00	720.00	
	CAD for Owens Road Exhibit					
	Totals		24.00		2,940.00	2,940.00
	<b>Total Labor</b>					<b>\$2,940.00</b>

**Professional Personnel**

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	10/28/2015	1.00	250.00	250.00	
	schedule coord					
	Totals		1.00		250.00	250.00
	<b>Total Labor</b>					<b>\$250.00</b>

**Consultants**

Town And Country Surveyors, LLC						
AP 69680	10/30/2015	Town And Country Surveyors, LLC			500.00	
	<b>Total Consultants</b>			<b>1.0 times</b>	<b>500.00</b>	<b>500.00</b>
						<b>\$500.00</b>

**Reimbursable Expenses**

Miscellaneous						
JE 0015054.00-2	10/30/2015	Inv# 15054.00-2 Fort Bend County / Labor 10/1-10/30			562.50	
	<b>Total Reimbursables</b>			<b>1.1111 times</b>	<b>562.50</b>	<b>624.99</b>
						<b>\$624.99</b>

**Reimbursable Expenses**

In-House Plotting				
JE	0PLOTSEP2015	10/1/2015	PLOTTING CHARGES September2015	55.79
Deliveries				
AP	69472	9/30/2015	Lone Star Overnight / ZS922332 9/18	9.80
Mileage				
EX	000000017884	10/5/2015	Durgin, Donald / Spring Green Roundabout Discussion / Project Meeting / 60.00 miles @ 0.575	34.50
EX	000000017884	10/8/2015	Durgin, Donald / Bellaire ENV Meeting / Project Meeting / 24.00 miles @ 0.575	13.80
EX	000000017884	10/12/2015	Durgin, Donald / Precinct 4 Update Meeting / Project Meeting / 36.00 miles @ 0.575	20.70
EX	000000017884	10/14/2015	Durgin, Donald / Precinct 2 Update Meeting / Project Meeting / 39.00 miles @ 0.575	22.43
EX	000000017884	10/15/2015	Durgin, Donald / Beechnut meeting with Vogler / Project Meeting / 72.00 miles @ 0.575	41.40
EX	000000017853	10/15/2015	Struzick, Gary / To Fort Bend County Drainage District / Fort Bend County Drainage District on Beechnut Road issues / 72.00 miles @ 0.575	41.40
<b>Total Reimbursables</b>			<b>1.0 times</b>	<b>239.82</b>
				<b>239.82</b>
				<b>\$239.82</b>
				<b>\$59,567.31</b>
<b>Total this Report</b>				<b>\$59,567.31</b>