PO 117762
Rec 344018
1/19/16

AP

RPS klotz associates

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

January 12, 2016
Project No: 0262.016.000
Invoice No: 1215110

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 November 28, 2015 to December 31, 2015:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Associate Engineer				
Salinas, Ivan	14.00	125.00	1,750.00	
Totals	19.00		3,000.00	
Total Labor				**3,000.00**
				$3,000.00

13201 Beechnut Boulevard

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

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Associate Engineer				
Salinas, Ivan	6.00	125.00	750.00	
Designer				
Bathe, Cody	5.00	100.00	500.00	
CADD Technician				
Gunn, Clinton	24.00	90.00	2,160.00	
Totals	41.00		4,910.00	
Total Labor				**4,910.00**
				$4,910.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	10.00	250.00	2,500.00	
Associate Engineer				
Salinas, Ivan	4.00	125.00	500.00	
CADD Technician				
Gunn, Clinton	7.00	90.00	630.00	
Totals	21.00		3,630.00	
Total Labor				**3,630.00**
				$3,630.00

13207 Lake Olympia Parkway Segment 1

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	7.00	250.00	1,750.00	
Associate Engineer				
Salinas, Ivan	5.00	125.00	625.00	
CADD Technician				
Gunn, Clinton	37.00	90.00	3,330.00	
Totals	49.00		5,705.00	
Total Labor				**5,705.00**
				$5,705.00

13208 Ludwig Road

Professional Personnel

	Hours	Rate	Amount	
Associate Engineer				
Salinas, Ivan	5.00	125.00	625.00	
CADD Technician				
Gunn, Clinton	11.00	90.00	990.00	
Totals	16.00		1,615.00	
Total Labor				**1,615.00**

$1,615.00

13211 Sugar Land-Howell Road

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	5.00	250.00	1,250.00	
Associate Engineer				
Salinas, Ivan	9.00	125.00	1,125.00	
Designer				
Bathe, Cody	10.00	100.00	1,000.00	
Totals	24.00		3,375.00	
Total Labor				**3,375.00**
				$3,375.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	**Rate**	**Amount**	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Associate Engineer				
Salinas, Ivan	8.00	125.00	1,000.00	
Designer				
Bathe, Cody	17.00	100.00	1,700.00	
CADD Technician				
Gunn, Clinton	2.00	90.00	180.00	
Clerical				
Durgin, Nicholas	4.00	90.00	360.00	
Totals	37.00		4,740.00	
Total Labor				**4,740.00**
				$4,740.00

13411 West Airport Boulevard

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

13203 Chimney Rock Boulevard

Consultants

Edminster, Hinshaw, Russ and Associates,		12,142.50	
Total Consultants	**1.0 times**	**12,142.50**	**12,142.50**
			$12,142.50

Reimbursable Expenses

In-House Plotting			8.38	
Outside Reproduction			218.88	
Mileage			125.35	
Total Reimbursables		**1.0 times**	**352.61**	**352.61**
				$352.61

Recap:	**Current**	**Previous**	**To-Date**
Total Billings	40,970.11	509,060.61	550,030.72
Contract Amount			712,875.00
Balance			162,844.28

Total Due This Invoice: **$40,970.11**

OK, JSB
01/19/16

Billing Backup

Thursday, January 07, 2016

Klotz Associates, Inc. Invoice 1215110 Dated 1/12/2016 11:46:03 AM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	12/14/2015	1.00	250.00	250.00	
	travel to Patterson's					
0640	4 - Durgin, Donald	12/15/2015	2.00	250.00	500.00	
	Morrison's office					
0640	4 - Durgin, Donald	12/16/2015	2.00	250.00	500.00	
	Prestage's Office					
Associate Engineer						
0582	20 - Salinas, Ivan	12/28/2015	5.00	125.00	625.00	
	Invoicing and Emails					
0582	20 - Salinas, Ivan	12/29/2015	4.00	125.00	500.00	
	Email Coordination					
0582	20 - Salinas, Ivan	12/31/2015	5.00	125.00	625.00	
	Email Coordination					
	Totals		19.00		3,000.00	
	Total Labor					**3,000.00**
						$3,000.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	12/10/2015	2.00	250.00	500.00	
	coordination with consultant pm & schedule					
0640	4 - Durgin, Donald	12/14/2015	1.00	250.00	250.00	
	PM discussion about schedule and submittals					
	Totals		3.00		750.00	
	Total Labor					**750.00**
						$750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	11/30/2015	1.00	250.00	250.00
	schedule				
0640	4 - Durgin, Donald	12/1/2015	1.00	250.00	250.00
	plan review				
0640	4 - Durgin, Donald	12/2/2015	1.00	250.00	250.00
	MBGA				
0640	4 - Durgin, Donald	12/3/2015	1.00	250.00	250.00
	plan review				
0640	4 - Durgin, Donald	12/9/2015	1.00	250.00	250.00
	plan review				
0640	4 - Durgin, Donald	12/15/2015	1.00	250.00	250.00
	dicussion with FCM on schedule				
Associate Engineer					
0582	20 - Salinas, Ivan	12/2/2015	3.00	125.00	375.00
	Email Coordination for submittals				

0582	20 - Salinas, Ivan Email Coordination	12/3/2015	3.00	125.00	375.00	
Designer						
0620	15 - Bathe, Cody contacted utility companies and sent 70% plans	12/28/2015	5.00	100.00	500.00	
CADD Technician						
0668	16 - Gunn, Clinton Review 70% submittal	11/30/2015	8.00	90.00	720.00	
0668	16 - Gunn, Clinton Review 70% submittal	12/1/2015	8.00	90.00	720.00	
0668	16 - Gunn, Clinton Review 70% submittal	12/2/2015	5.00	90.00	450.00	
0668	16 - Gunn, Clinton Review 70% submittal	12/3/2015	3.00	90.00	270.00	
	Totals		41.00		4,910.00	
	Total Labor					**4,910.00**
						$4,910.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald EHRA invoice, ZESI coordination	12/2/2015	3.00	250.00	750.00	
0640	4 - Durgin, Donald discussion with ZESI	12/3/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald project meeting & prep	12/8/2015	3.00	250.00	750.00	
0640	4 - Durgin, Donald row dgn files review, invoice	12/9/2015	2.00	250.00	500.00	
0640	4 - Durgin, Donald meeting minutes & coordination	12/14/2015	1.00	250.00	250.00	
Associate Engineer						
0582	20 - Salinas, Ivan Email Coordination for meeting	12/2/2015	1.00	125.00	125.00	
0582	20 - Salinas, Ivan Alignment and Environmental Meeting	12/8/2015	3.00	125.00	375.00	
CADD Technician						
0668	16 - Gunn, Clinton Chimney Rock/Lake Olypia, Alignment shift.	12/14/2015	4.00	90.00	360.00	
0668	16 - Gunn, Clinton Chimney Rock/Lake Olypia, Alignment shift.	12/16/2015	3.00	90.00	270.00	
	Totals		21.00		3,630.00	
	Total Labor					**3,630.00**
						$3,630.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald meeting to review status on PER	11/30/2015	2.00	250.00	500.00
0640	4 - Durgin, Donald coordination with SES	12/2/2015	1.00	250.00	250.00
0640	4 - Durgin, Donald project meeting & prep	12/8/2015	3.00	250.00	750.00
0640	4 - Durgin, Donald per review	12/10/2015	1.00	250.00	250.00

Associate Engineer						
0582	20 - Salinas, Ivan	12/2/2015	2.00	125.00	250.00	
	Meeting with Terra Associates					
0582	20 - Salinas, Ivan	12/8/2015	3.00	125.00	375.00	
	Alignment and Environmental Meeting					
CADD Technician						
0668	16 - Gunn, Clinton	12/8/2015	7.00	90.00	630.00	
	Lake Olympia and Chimney Rock intersection shift exhibit					
0668	16 - Gunn, Clinton	12/9/2015	9.00	90.00	810.00	
	Lake Olympia and Chimney Rock intersection shift exhibit					
0668	16 - Gunn, Clinton	12/10/2015	9.00	90.00	810.00	
	Lake Olympia and Chimney Rock intersection shift exhibit					
0668	16 - Gunn, Clinton	12/11/2015	4.00	90.00	360.00	
	Lake Olympia and Chimney Rock intersection shift exhibit					
0668	16 - Gunn, Clinton	12/14/2015	5.00	90.00	450.00	
	Chimney Rock/Lake Olypia, Alignment shift.					
0668	16 - Gunn, Clinton	12/16/2015	3.00	90.00	270.00	
	Chimney Rock/Lake Olypia, Alignment shift.					
	Totals		49.00		5,705.00	
	Total Labor					**5,705.00**
						$5,705.00

Professional Personnel

			Hours	Rate	Amount	
Associate Engineer						
0582	20 - Salinas, Ivan	12/3/2015	1.00	125.00	125.00	
	Email Coordination					
0582	20 - Salinas, Ivan	12/4/2015	3.00	125.00	375.00	
	Review Geotech Report					
0582	20 - Salinas, Ivan	12/16/2015	1.00	125.00	125.00	
	Email Coordination					
CADD Technician						
0668	16 - Gunn, Clinton	12/2/2015	3.00	90.00	270.00	
	Review PER submittal					
0668	16 - Gunn, Clinton	12/3/2015	5.00	90.00	450.00	
	Review PER submittal					
0668	16 - Gunn, Clinton	12/4/2015	3.00	90.00	270.00	
	Review PER submittal					
	Totals		16.00		1,615.00	
	Total Labor					**1,615.00**
						$1,615.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0640	4 - Durgin, Donald	12/10/2015	1.00	250.00	250.00
	meeting & utility coordination				
0640	4 - Durgin, Donald	12/11/2015	1.00	250.00	250.00
	meeting & utility coordination				
0640	4 - Durgin, Donald	12/16/2015	3.00	250.00	750.00
	project review meeting				
Associate Engineer					
0582	20 - Salinas, Ivan	12/3/2015	1.00	125.00	125.00
	Email Coordination				
0582	20 - Salinas, Ivan	12/7/2015	3.00	125.00	375.00
	Email Coordination				

0582	20 - Salinas, Ivan	12/16/2015	5.00	125.00	625.00	
	70% Comments Meeting and discussion					
Designer						
0620	15 - Bathe, Cody	12/2/2015	4.00	100.00	400.00	
	emailed kings bridge mudd and spoke with Robert					
0620	15 - Bathe, Cody	12/3/2015	4.00	100.00	400.00	
	emailed kings bridge mudd about the inter local agrement cost estimate					
0620	15 - Bathe, Cody	12/10/2015	2.00	100.00	200.00	
	utility coordination					
	Totals		24.00		3,375.00	
	Total Labor					**3,375.00**
						$3,375.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald	11/30/2015	1.00	250.00	250.00	
	row & utilities					
0640	4 - Durgin, Donald	12/3/2015	2.00	250.00	500.00	
	utility & ROW					
0640	4 - Durgin, Donald	12/4/2015	1.00	250.00	250.00	
	utility & ROW					
0640	4 - Durgin, Donald	12/11/2015	1.00	250.00	250.00	
	utility coordination					
0640	4 - Durgin, Donald	12/17/2015	1.00	250.00	250.00	
	utility coordination					
Associate Engineer						
0582	20 - Salinas, Ivan	12/2/2015	3.00	125.00	375.00	
	Email Coordination for submittals					
0582	20 - Salinas, Ivan	12/3/2015	3.00	125.00	375.00	
	Email Coordination					
0582	20 - Salinas, Ivan	12/14/2015	2.00	125.00	250.00	
	Spring Green Cost Estimate update					
Designer						
0620	15 - Bathe, Cody	12/3/2015	5.00	100.00	500.00	
	Look for cost estimate from south cross and reviewed it before sending to stacy					
0620	15 - Bathe, Cody	12/10/2015	5.00	100.00	500.00	
	utility coordination					
0620	15 - Bathe, Cody	12/11/2015	2.00	100.00	200.00	
	utility coordination					
0620	15 - Bathe, Cody	12/29/2015	5.00	100.00	500.00	
	emailed utility companies					
CADD Technician						
0668	16 - Gunn, Clinton	12/15/2015	2.00	90.00	180.00	
	Spring Green Round About qty's					
Clerical						
0701	23 - Durgin, Nicholas	11/28/2015	4.00	90.00	360.00	
	alignment & southcross exhibit CAD work (after timesheets were already submitted)					
	Totals		37.00		4,740.00	
	Total Labor					**4,740.00**
						$4,740.00

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0640	4 - Durgin, Donald plan review	12/1/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald per review	12/11/2015	1.00	250.00	250.00	
0640	4 - Durgin, Donald per check in & review	12/15/2015	1.00	250.00	250.00	
	Totals		3.00		750.00	
	Total Labor					**750.00**
						$750.00

Consultants

Edminster, Hinshaw, Russ and Associates,						
AP	69988	12/31/2015	Edminster, Hinshaw, Russ and Associates,		6,000.00	
AP	69989	12/31/2015	Edminster, Hinshaw, Russ and Associates,		6,142.50	
		Total Consultants		**1.0 times**	**12,142.50**	**12,142.50**
						$12,142.50

Reimbursable Expenses

In-House Plotting						
JE	0DECPLOTTING	12/31/2015	DEC Plotting Charges		8.38	
Outside Reproduction						
AP	69982	12/10/2015	ARC Texas / 34X22 Bond Print		218.88	
Mileage						
EX	000000018083	11/18/2015	Durgin, Donald / Precinct 2 Monthly Meeting / Project Meeting / 64.00 miles @ 0.575		36.80	
EX	000000018115	12/8/2015	Durgin, Donald / Chimney Rock - Lake Olympia meeting / project meeting / 60.00 miles @ 0.575		34.50	
EX	000000018115	12/14/2015	Durgin, Donald / Patterson's update meeting / project meeting / 36.00 miles @ 0.575		20.70	
EX	000000018115	12/16/2015	Durgin, Donald / Monthly Mobility at Prestage's office / project meeting / 22.00 miles @ 0.575		12.65	
EX	000000018115	12/16/2015	Durgin, Donald / Sugar Land Howell progress meeting / project meeting / 16.00 miles @ 0.575		9.20	
EX	000000018110	12/16/2015	Salinas, Ivan / Meeting at HR Green / Drove to HR Green office for meeting. / 20.00 miles @ 0.575		11.50	
		Total Reimbursables		**1.0 times**	**352.61**	**352.61**
						$352.61
						$40,970.11
				Total this Report		**$40,970.11**

Detailed Expense Report

Klotz Associates, Inc.

Friday, December 04, 2015
12:49:03 PM

Employee 0640 **Durgin, Donald M**

Signed

Approved

Submitted

Practice **TN:MB**

Expense Report: **December 4, 2015** **Report Date:** **12/4/2015**

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
11/17/2015	Mileage	Montgomery County Major Thoroughfare Mee	TNOO.015.0 00			☐	☐	781.00		51.75
Business Reason: Public meeting with County officials			TN Gen. Expenses (No labor charges) Travel From/To: Magnolia High School				Travel: 90.00 mi @ 0.575			
11/17/2015	Meals	Working through dinnerfor public meeting	TNOO.015.0 00			☐	☐	780.00		6.92
Business Reason: working through dinner			TN Gen. Expenses (No labor charges)							
11/18/2015	Mileage	Hungerford Site Visit	0259.019.000 950			☐	☐	621.00		57.50
Business Reason: Site Visit			Brazoria Co SH 288 Weigh Station Travel From/To: Hungerford Weigh Station				Travel: 100.00 mi @ 0.575			
11/18/2015	Mileage	Precinct 2 Monthly Meeting	0262.016.000 950			☐	☐	621.00		36.80
Business Reason: Project Meeting			Fort Bend County Project Management Travel From/To: Hungerford - Precinct 2 - Office				Travel: 64.00 mi @ 0.575			
11/18/2015	Meals	Donuts for Precinct 2 Office	TNOO.015.0 00			☐	☐	780.00		27.90
Business Reason: client relations			TN Gen. Expenses (No labor charges)							
11/18/2015	Meals	Client Lunch	TNOO.015.0 00			☐	☐	780.00		94.12
Business Reason: Stacy Slawinski, Felecia Evans-Smith from FBC & Ivan Salinas			TN Gen. Expenses (No labor charges)							
11/19/2015	Mileage	Crabb River Drainage Meeting	0262.014.000 951			☐	☐	621.00		41.40
Business Reason: Project Meeting			Fort Bend County On-Call Eng Services Travel From/To: FBC DD - Blume Road				Travel: 72.00 mi @ 0.575			
11/20/2015	Meals	Lunch interview with Chad	TNOO.015.0 00			☐	☐	780.00		50.88
Business Reason: Recruiting - Chad Nesvadba, Ivan Salinas			TN Gen. Expenses (No labor charges)							

ID # 1706

ailed Expense Report

Klotz Associates, Inc.

Friday, December 18, 2015
1:42:43 PM

Employee 0640 Durgin, Donald M

Signed ______________________

Submitted

Approved ______________________

Practice TN:MB

Expense Report: December 18, 2015 **Report Date:** 12/18/2015

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
12/8/2015	Mileage	Chimney Rock - Lake Olympia meeting	0262.016.000	950		☐	☐	621.00		34.50
			Fort Bend County Project Management							
Business Reason: project meeting			Travel From/To: FBC Engineering					Travel: 60.00 mi @ 0.575		
12/14/2015	Mileage	Patterson's update meeting	0262.016.000	950		☐	☐	621.00		20.70
			Fort Bend County Project Management							
Business Reason: project meeting			Travel From/To: 12919 Dairy Ashford					Travel: 36.00 mi @ 0.575		
12/16/2015	Mileage	Crabb River Meeting with County Engineer	0262.014.000	951		☐	☐	621.00		13.23
			Fort Bend County On-Call Eng Services							
Business Reason: project meeting			Travel From/To: FBC Engineering					Travel: 23.00 mi @ 0.575		
12/15/2015	Mileage	Morrison Update Meeting	0262.014.000	951		☐	☐	621.00		34.50
			Fort Bend County On-Call Eng Services							
Business Reason: project meeting			Travel From/To: 1517 Eugene Heimann Circle					Travel: 60.00 mi @ 0.575		
12/15/2015	Mileage	Rayford Kick off meeting	0455.008.001	950		☐	☐	621.00		51.75
			Rayford Road Widening Final Design Phase							
Business Reason: project meeting			Travel From/To: MCP3					Travel: 90.00 mi @ 0.575		
12/16/2015	Mileage	Monthly Mobility at Prestage's office	0262.016.000	950		☐	☐	621.00		12.65
			Fort Bend County Project Management							
Business Reason: project meeting			Travel From/To: FBC Precinct 2					Travel: 22.00 mi @ 0.575		
12/16/2015	Mileage	Sugar Land Howell progress meeting	0262.016.000	950		☐	☐	621.00		9.20
			Fort Bend County Project Management							
Business Reason: project meeting			Travel From/To: HR Green -					Travel: 16.00 mi @ 0.575		
12/16/2015	Meals	FBC Staff Lunch	TNOO.015.0 00			☐	☐	780.00		99.40
			TN Gen. Expenses (No labor charges)							
Business Reason: client meeting										
12/17/2015	Mileage	Workload meeting in Austin	TNOO.015.0 00			☐	☐	781.00		178.25
			TN Gen. Expenses (No labor charges)							
Business Reason: workload meeting with Austin PMs			Travel From/To: Houston to Austin					Travel: 310.00 mi @ 0.575		

..iled Expense Report

Friday, December 18, 2015
11:56:04 AM

..ssociates, Inc.

Employee	0582	Salinas, Ivan
Signed		
Approved		
Practice	TN:MB	
Expense Report:	HR Green Meeting	

Report Date: 12/18/2015

Submitted

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
12/16/2015	Mileage	Meeting at HR Green	0262.016.000	950		☐	☐	621.00		11.50
			Fort Bend County Project Management							
Business Reason: Drove to HR Green office for meeting.			Travel From/To: Office to HR Green (Roundtrip)					Travel: 20.00 mi @ 0.575		

Total Expenses	11.50
Company Paid	
Total Due	11.50

ARC™

REMIT TO:
ARC DOCUMENT SOLUTIONS
P.O. BOX 203890
DALLAS, TX 75320-3890
Phone: (281) 531-9261
Fax: (281) 531-0345
TaxId: 74-603-6592

INVOICE NUMBER

14-202952

Order: 838850
Date: 09/21/2015
Time: 1:12PM

BILL TO:

KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD
STE 500
HOUSTON TX 77079

49052

SHIP TO:

KLOTZ ASSOCIATES, INC
1160 DAIRY ASHFORD
STE 500
HOUSTON TX 77079
Phone: (281)589-7257

Customer's P.O. Number
JOHN TRAN

Ordered By
ROD DIEDERICH

Project Number	Ship Via	Salesman	Invoiced By
0262.016.000/JOHN TR	Our truck	CHRIS HAMPTON	DEBORAH DAVIS

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY SHIPPED	QUANTITY BACK ORDERED	UNIT PRICE	EXTENSION
1632.01	ECO-DIGITAL BOND PRINT 2 sets of 100(34x22) 1200 sq ft	SF	1200			175.20
1625.01	PAPER STRIP & STAPLE - LDC	ST	2		1.5600	3.12
5201.01	DELIVERY CHARGE	EA	1		21.7800	21.78

------------------------ Notes ------------------------

WE HAVE MOVED OUR SHOP TO 11920-K WESTHEIMER.
STILL IN THE SAME CENTER, JUST A FEW DOORS DOWN,
BEHIND JACK IN THE BOX.
****
AVAILABLE NOW: VINYL BANNERS-10FT BY ANY LENGTH!!
ALSO PRINTED ON MESH & VINYL ADHESIVE.
CALL TODAY FOR MORE INFORMATION.

Fuel Surcharge: 2.10

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE
202.20	8.2500	16.68		$218.88

RECEIVED IN GOOD CONDITION

X ____________________ DATE ____________ TIME ____________

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.

powered by TECHNESIS Control Printing Costs

Project Summary

Itemized by Project

Date Range: 12/1/2015 - 12/31/2015
Rate Schedule: Default Rate

Project Number -Project Name	Total Jobs	Color Pages	B/W Pages	Total Pages	Total Billed
0101.059.005 - COH - Shepherd Drainage Improvements	2	20	0	20	15.00
0101.059.007 - COH Airline Drainage& Paving SP2 (Clark)	14	31	10	41	41.25
0101.068.000 - COH West Alabama Drainage and Paving	32	409	6	415	347.25
0101.069.000 - COH SEWPP Improvements	1	1	0	1	9.38
0121.035.003 - TxDOT Hou - FM2218 From SH 36 to US 59	6	6	0	6	89.71
0121.058.002 - TxDOT Waco I-35 Reconst Salado WA3	3	1	15	16	24.00
0121.060.000 - TxDOT Waco District Killeen US 190	2	2	0	2	3.00
0121.066.001 - TxDOT YoakumDist US59 WhartonCo Schem&En	2	3	0	3	2.25
0121.067.001 - IH 610 Express Lanes from IH 69 to IH 10	9	11	0	11	139.27
0121.071.002 - IH410/SH 151 Interchange	4	4	0	4	6.00
0121.071.004 - TxDOT US 290 Segment 4 CPS	17	27	0	27	35.25
0121.074.001 - TxDOT SA, SH 46 in Bulverde, 15-5RFP5005	36	43	0	43	778.62
0132.013.000 - N Houston Hwy Improv Project (I-45)	2	2	0	2	3.00
0213.014.001 - Huntsville - Town Creek Drainage Project	27	172	0	172	316.44
0238.006.003 - CDM/COH NEWPP Chem Feed Final Design	1	2	0	2	3.64
0238.009.000 - CDM/COH SE WWTP Improvements	3	6	0	6	5.25
0262.016.000 - Fort Bend County Project Management	1	1	0	1	8.38
0302.005.002 - TDCJ-Serv.Auth2-Scott Unit Gas&WaterLine	8	46	0	46	90.15
0324.011.000 - Conrad Sauer Imp & MathewsonLn Utilities	15	97	295	392	588.00
0332.014.000 - HCTRA, Hou, Hardy Toll Road Widening	12	52	83	135	106.50
0455.008.000 - Rayford Road from Richards to SH 99	2	2	0	2	62.01
0500.034.002 - TxDOT AVN, Conroe, Construction	5	148	0	148	269.07
0999.008.001 - LJA/TxDOT SH146 Environmental Assessment	1	2	0	2	1.50
1081.004.001 - HPBLGC - Greens Bayou Hike & Bike	5	50	0	50	72.75
1086.001.006 - TxDOT Env - WA6 SH 249 EA (3)	1	1	0	1	1.50
1158.001.000 - Shah Smith/UH Cougar Substation	22	83	10	93	263.81
COOO.016.000 - Overhead - Administration	2	15	0	15	11.25
PWOO.015.000 - PW - Gen. Expenses (No labor charges)	27	137	78	215	252.00
PWOO.016.000 - Overhead - Administration	2	2	0	2	3.00
ROAO.015.000 - RO- Austin Expenses (No labor charges)	2	2	0	2	2.25
RODF.016.000 - Overhead - Administration	5	7	0	7	5.25
TNOO.015.000 - TN Gen. Expenses (No labor charges)	127	952	162	1,114	1,664.69
TNOO.MKT.001 - Marketing Activity - General TN Sales	12	79	0	79	85.50