



PO # 117762

BH

REC 403009

5/2/17

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

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

April 24, 2017
Project No: 006696
Invoice No: 317164
Legacy Project No: 0262.016.000

2013 Fort Bend County Mobility Bond Project
Purchase Order No.: 117762 Amount: \$1,007,875.00
Project Management Agreement Expires: September 30, 2018

For Professional Services rendered from February 25, 2017 to March 31, 2017:

Project Management

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	8.00	250.00	2,000.00	
Clerical				
Zalman-Mooney, Angela	2.00	90.00	180.00	
Totals	10.00		2,180.00	
Total Labor				2,180.00
				\$2,180.00

13201 Beechnut Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	.50	250.00	125.00	
Designer				
Bathe, Cody	9.00	100.00	900.00	
Totals	9.50		1,025.00	
Total Labor				1,025.00
				\$1,025.00

13202 Bellaire Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Senior Project Manager				
Talje, Bassem	6.00	240.00	1,440.00	
Clerical				
Zalman-Mooney, Angela	6.00	90.00	540.00	
Totals	18.00		3,480.00	
Total Labor				3,480.00

\$3,480.00

13203 Chimney Rock Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.50	250.00	1,625.00	
Senior Project Engineer				
McMahan, Michael	8.00	170.00	1,360.00	
Clerical				
Zalman-Mooney, Angela	1.00	90.00	90.00	
Totals	15.50		3,075.00	
Total Labor				3,075.00
				\$3,075.00

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	2.00	250.00	500.00	
Senior Project Engineer				
McMahan, Michael	12.00	170.00	2,040.00	
Totals	14.00		2,540.00	
Total Labor				2,540.00
				\$2,540.00

13211 Sugar Land-Howell 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

13217 Lake Olympia Pkwy Segment 2

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.00	250.00	500.00	
Totals	2.00		500.00	
Total Labor				500.00

\$500.00

13318 Spring Green Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	2.50	250.00	625.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	5.50		925.00	
Total Labor				925.00
				\$925.00

13403 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	6.00	250.00	1,500.00	
Clerical				
Zalman-Mooney, Angela	2.00	90.00	180.00	
Totals	8.00		1,680.00	
Total Labor				1,680.00
				\$1,680.00

13409 US 90A at SH 99

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	3.00	250.00	750.00	
Senior Project Manager				
Qumruzzaman, Mohammed	5.00	240.00	1,200.00	
Talje, Bassem	11.00	240.00	2,640.00	
Totals	19.00		4,590.00	
Total Labor				4,590.00
				\$4,590.00

13411 West Airport Boulevard

Professional Personnel

	Hours	Rate	Amount	
Department Manager				
Durgin, Donald	4.00	250.00	1,000.00	
Designer				
Bathe, Cody	3.00	100.00	300.00	
Totals	7.00		1,300.00	
Total Labor				1,300.00
				\$1,300.00

Reimbursable Expenses

Direct Exp.-Mileage			68.75	
Reim. Exp.-Courier, Postage, Shipping			28.00	
Reim. Exp.-Mileage			64.20	
Total Reimbursables		1.0 times	160.95	160.95

\$160.95

Recap:

	Current	Previous	To-Date
Total Billings	22,955.95	960,614.77	983,570.72 ✓
Contract Amount			1,007,875.00 ✓
Balance			24,304.28

Total Due This Invoice:

\$22,955.95
OK, JMS
05/01/17

Billing Backup

Monday, April 24, 2017

RPS Klotz Associates, Inc. (Live)

Invoice 317164 Dated 4/24/2017

6:22:16 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald project updates & coordination with Stacy	3/13/2017	1.00	250.00	250.00
000640	2 - Durgin, Donald PM meeting	3/22/2017	3.00	250.00	750.00
000640	2 - Durgin, Donald SWPPP & TDPES Permit Research	3/23/2017	3.00	250.00	750.00
000640	2 - Durgin, Donald C223 Rail preference	3/29/2017	1.00	250.00	250.00
Clerical					
000485	23 - Zalman-Mooney, Angela Creaste CDs	2/27/2017	2.00	90.00	180.00
Totals			10.00		2,180.00
Total Labor					2,180.00
					\$2,180.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald invoice	3/13/2017	.50	250.00	125.00
Designer					
000620	15 - Bathe, Cody site visit to take photos of windstream makers	3/1/2017	3.00	100.00	300.00
000620	15 - Bathe, Cody sent final plans to center point and called michael	3/7/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody follow up with windstream on having them relocate their lines	3/16/2017	2.00	100.00	200.00
000620	15 - Bathe, Cody Reached out to Windstream about buried lines and also contact center point gas about buried lines for an update	3/29/2017	2.00	100.00	200.00
Totals			9.50		1,025.00
Total Labor					1,025.00
					\$1,025.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald Pre-bid	2/28/2017	2.00	250.00	500.00
000640	2 - Durgin, Donald contractor questions	3/2/2017	1.00	250.00	250.00
000640	2 - Durgin, Donald contractor questions	3/3/2017	1.00	250.00	250.00
000640	2 - Durgin, Donald bids coordination	3/14/2017	1.00	250.00	250.00
000640	2 - Durgin, Donald CMT coordination	3/28/2017	1.00	250.00	250.00

Project	006696	Fort Bend County Project Management	Invoice	317164	
Senior Project Manager					
000653	6 - Talje, Bassem	3/6/2017	2.00	240.00	480.00
	Bellaire coordination for Addum. submittal				
000653	6 - Talje, Bassem	3/8/2017	2.00	240.00	480.00
	Bellaire coordination for Addum. submittal				
000653	6 - Talje, Bassem	3/9/2017	2.00	240.00	480.00
	Bellaire coordination for Addum. submittal				
Clerical					
000485	23 - Zalman-Mooney, Angela	3/7/2017	2.00	90.00	180.00
	Create CDs				
000485	23 - Zalman-Mooney, Angela	3/16/2017	4.00	90.00	360.00
	Bid Tabulation				
	Totals		18.00		3,480.00
	Total Labor				3,480.00
					\$3,480.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	2/28/2017	1.00	250.00	250.00
	parcel maps				
000640	2 - Durgin, Donald	3/3/2017	1.00	250.00	250.00
	review parcels				
000640	2 - Durgin, Donald	3/13/2017	.50	250.00	125.00
	invoice				
000640	2 - Durgin, Donald	3/20/2017	1.00	250.00	250.00
	70% plan review & ROW coordination				
000640	2 - Durgin, Donald	3/27/2017	2.00	250.00	500.00
	ENV coordination				
000640	2 - Durgin, Donald	3/28/2017	1.00	250.00	250.00
	70% review				
Senior Project Engineer					
000750	7 - McMahan, Michael	3/27/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael	3/30/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael	3/31/2017	2.00	170.00	340.00
Clerical					
000485	23 - Zalman-Mooney, Angela	3/2/2017	1.00	90.00	90.00
	Courier CDs				
	Totals		15.50		3,075.00
	Total Labor				3,075.00
					\$3,075.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	3/21/2017	1.00	250.00	250.00
	invoice review				
000640	2 - Durgin, Donald	3/27/2017	2.00	250.00	500.00
	ENV coordination				
	Totals		3.00		750.00
	Total Labor				750.00

\$750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	3/20/2017	1.00	250.00	250.00
	invoice review				
000640	2 - Durgin, Donald	3/28/2017	1.00	250.00	250.00
	plan review				
Senior Project Engineer					
000750	7 - McMahan, Michael	3/28/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael	3/29/2017	4.00	170.00	680.00
000750	7 - McMahan, Michael	3/30/2017	2.00	170.00	340.00
000750	7 - McMahan, Michael	3/31/2017	2.00	170.00	340.00
	Totals		14.00		2,540.00
	Total Labor				2,540.00

\$2,540.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	3/28/2017	1.00	250.00	250.00
	CMT coordination				
000640	2 - Durgin, Donald	3/31/2017	2.00	250.00	500.00
	Final review & comment tabulation				
	Totals		3.00		750.00
	Total Labor				750.00

\$750.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	3/30/2017	2.00	250.00	500.00
	ENV coordination & scheduling submittals				
	Totals		2.00		500.00
	Total Labor				500.00

\$500.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	2/28/2017	1.00	250.00	250.00
	southcross agreement				
000640	2 - Durgin, Donald	3/2/2017	1.00	250.00	250.00
	Fibernet permit review				
000640	2 - Durgin, Donald	3/13/2017	.50	250.00	125.00
	invoice				

Designer					
000620	15 - Bathe, Cody	3/2/2017	3.00	100.00	300.00
	taked to kevin with southcross about pipeline relocations and how they wanted to change the cost, spoke with the county and check the agreement for any experation date				
	Totals		5.50		925.00
	Total Labor				925.00
					\$925.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	3/3/2017	2.00	250.00	500.00
	final review				
000640	2 - Durgin, Donald	3/14/2017	2.00	250.00	500.00
	comments				
000640	2 - Durgin, Donald	3/30/2017	2.00	250.00	500.00
	Final review & comment tabulation				
Clerical					
000485	23 - Zalman-Mooney, Angela	3/7/2017	2.00	90.00	180.00
	Tabulate, Scan and send 100% Comments				
	Totals		8.00		1,680.00
	Total Labor				1,680.00
					\$1,680.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald	3/23/2017	2.00	250.00	500.00
	TxDOT scoping & PGAL negotiating meeting				
000640	2 - Durgin, Donald	3/30/2017	1.00	250.00	250.00
	proposal coordination with PGAL				
Senior Project Manager					
000644	5 - Qumruzzaman, Mohammed	3/22/2017	5.00	240.00	1,200.00
	Geotechnical Scope and Fee Proposal Review				
000653	6 - Talje, Bassem	3/23/2017	3.00	240.00	720.00
	Meeting with TxDOT and contract coordination				
000653	6 - Talje, Bassem	3/24/2017	1.00	240.00	240.00
000653	6 - Talje, Bassem	3/27/2017	1.00	240.00	240.00
	90A\SH99 proposals review and coordination meetings with prime PGAL				
000653	6 - Talje, Bassem	3/28/2017	3.00	240.00	720.00
	90A\SH99 proposals review and coordination meetings with prime PGAL				
000653	6 - Talje, Bassem	3/29/2017	1.00	240.00	240.00
	90A\SH99 proposals review and coordination meetings with prime PGAL				
000653	6 - Talje, Bassem	3/30/2017	1.00	240.00	240.00
	90A\SH99 proposals review and coordination meetings with prime PGAL				
000653	6 - Talje, Bassem	3/31/2017	1.00	240.00	240.00
	90A\SH99 proposals review and coordination meetings with prime PGAL				
	Totals		19.00		4,590.00
	Total Labor				4,590.00
					\$4,590.00

Professional Personnel

			Hours	Rate	Amount
Department Manager					
000640	2 - Durgin, Donald pre-bid	3/14/2017	3.00	250.00	750.00
000640	2 - Durgin, Donald review plan	3/23/2017	1.00	250.00	250.00
Designer					
000620	15 - Bathe, Cody Contacted mud 41 to get an update on the mud relocations and talked to Stacy with FBC.	3/15/2017	3.00	100.00	300.00
Totals			7.00		1,300.00
Total Labor					1,300.00
					\$1,300.00

Reimbursable Expenses

Direct Exp.-Mileage					
EX	000000019796	2/20/2017	Durgin, Donald / Owens Road Site Visit / project review / 50.00 miles @ 0.535		26.75
EX	000000019829	2/28/2017	Talje, Bassem / FBC office - Bellaire / 78.50 miles @ 0.535		42.00
Reim. Exp.-Courier, Postage, Shipping					
AP	74457	3/29/2017	Middleman Messenger / 680758-3/2 - Forth Bend County		28.00
Reim. Exp.-Mileage					
EX	000000019859	2/24/2017	Durgin, Donald / CDs to FBC Purchasing / Delivery / 60.00 miles @ 0.535		32.10
EX	000000019859	2/28/2017	Durgin, Donald / Bellaire Pre-bid / project meeting / 60.00 miles @ 0.535		32.10
Total Reimbursables			1.0 times	160.95	160.95
					\$160.95
					\$22,955.95
Total this Report					\$22,955.95

Detailed Expense Report

Thursday, February 23, 2017

8:15:09 AM

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed



Approved



Submitted

Practice 1:TN:00

Expense Report: 04 February 2017

Report Date: 2/23/2017

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
2/20/2017	Mileage	Owens Road Site Visit	0262.016.000	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		26.75
Business Reason: project review			Fort Bend County Project Management		Travel From/To: Owens Road Site		Travel: 50.00 mi @ 0.535			
2/17/2017	Meals	PM Appreciation Lunch	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		30.01
Business Reason: Staff Appreciation, Lynn Pipkin & Cuong Nyugen			TN Gen. Expenses (No labor charges)							
2/18/2017	Meals	Donuts for Saturday workers	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		11.27
Business Reason: appreciation for working weekends			TN Gen. Expenses (No labor charges)							
2/20/2017	Mileage	Project Meeting with Client	0116.113.001	950		<input type="checkbox"/>	<input type="checkbox"/>	621.00		29.43
Business Reason: Project Meeting			HCPID Washburn Tunnel(Concrete Spalling)		Travel From/To: Washburn Tunne		Travel: 55.00 mi @ 0.535			
2/20/2017	Meals	working through lunch	0116.113.001	950		<input type="checkbox"/>	<input type="checkbox"/>	620.00		35.66
Business Reason: working lunch with Mohammed Q & Thanh Ngo			HCPID Washburn Tunnel(Concrete Spalling)							
2/21/2017	Meals	PM Training	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		98.06
Business Reason: Reorganization discussion and training - Lynn Pipkin, Bass Talje, Cuong Nyugen, Mohammed Q			TN Gen. Expenses (No labor charges)							
2/22/2017	Mileage	Client Meeting	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	781.00		56.18
Business Reason: Client meeting			TN Gen. Expenses (No labor charges)		Travel From/To: Atascosita Office & Site Visist		Travel: 105.00 mi @ 0.535			
2/22/2017	Meals	Working lunch after client meeting	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	780.00		20.00
Business Reason: working lunch - Don Nash			TN Gen. Expenses (No labor charges)							
2/22/2017	Cell Phones	February Mobile Phone	TNOO.015.0	00		<input type="checkbox"/>	<input type="checkbox"/>	742.10		80.00
Business Reason: mobile phone			TN Gen. Expenses (No labor charges)							

Detailed Expense Report

Thursday, March 9, 2017

2:34:04 PM

RPS Klotz Associates, Inc. (Live)

Employee 00653 Talje, Bassem

Signed



Approved



Submitted

Practice 1:TN:MB

Expense Report: March expense report

Report Date: 3/7/2017

Date	Category	Description	Project	Phase	Tasks	Bill	Paid	Account	Supporting Document	Amount
3/1/2017	Cell Phones	March Cell invoice	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	742.10		80.00 ✓
			TN Gen. Expenses (No labor charges)							
2/27/2017	Meals	FBC PM and Brian	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		72.46 ✓
			TN Gen. Expenses (No labor charges)							
2/28/2017	Mileage	FBC office - Bellaire	0262.016.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		42.00 ✓
			Fort Bend County Project Management							
			Travel: 78.50 mi @ 0.535 ✓							
2/25/2017	Meals	Pizza Lunch for the Mob group	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		38.91 ✓
			TN Gen. Expenses (No labor charges)							
3/6/2017	Meals	Lunch With FBC pm and DON D	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		38.18 ✓
			TN Gen. Expenses (No labor charges)							
2/27/2017	Mileage	Missouri City office meeting TF	0262.014.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		
			Fort Bend County On-Call Eng Services							
			Travel: 38.00 mi @ 0.535 ✓							
3/2/2017	Meals	Lunch with FBC PM and Cody	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		33.33 ✓
			TN Gen. Expenses (No labor charges)							
2/22/2017	Meals	Lunch with TxDOT Drainage	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		25.50 ✓
			TN Gen. Expenses (No labor charges)							
3/7/2017	Meals	Lunch HC and Francisco	0116.114.000 950			<input type="checkbox"/>	<input type="checkbox"/>	620.00		24.25 ✓
			HCPID Porter Road (North Segment)							
2/17/2017	Meals	Lunch Meeting TxDOT ROW	TNOO.015.000			<input type="checkbox"/>	<input type="checkbox"/>	780.00		23.38 ✓
			TN Gen. Expenses (No labor charges)							
3/7/2017	Mileage	Harris county meeting Porter Rd	0116.114.000 950			<input type="checkbox"/>	<input type="checkbox"/>	621.00		12.04 ✓
			HCPID Porter Road (North Segment)							
			Travel: 22.50 mi @ 0.535							
3/7/2017	Parking	Parking receipt Downtown HC office	0116.114.000 950			<input type="checkbox"/>	<input type="checkbox"/>	622.00		15.00 ✓
			HCPID Porter Road (North Segment)							

Middleman Messenger

20501 KATY FREEWAY
SUITE 220
KATY, TEXAS 77450
TEL: 281-398-9000

Account #: 2556
INV. DATE: 3/16/2017
INVOICE #: 112006
PAYMENT TERMS: Net 15
PAGE #: 1

KLOTZ ASSOCIATES, INC.
MARY
1160 DAIRY ASHFORD SUITE 500
HOUSTON, TX 77079

Tracking # Del Date	From	To	Service Base Rate	Charges
• 681421-313 3/13/2017 CALLED IN BY: NANCY GIFFORD 006763	KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079 REF1: 0101.068.000 REF2: Tiffany Staten	CENTERPOINT ENERGY, ENGR. DEPT. 1111 LOUISIANA SUITE 2258C HOUSTON, TX 77002 SIGNED: MANUEL	PCS: 1 MILES: 14 5 HOUR \$17.00	Subtotal: \$17.00 Total: \$17.00
SUBTOTAL FOR 0101.068.000: \$17.00				
• 680943-36 3/6/2017 CALLED IN BY: GWENDOLEN WALKER 006219	KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079 REF1: 0124.048.000 REF2: Debra Tupa	METROPOLITAN TRANSIT AUTHORITY 1900 MAIN HOUSTON, TX 77002 SIGNED: SONYA	PCS: 1 MILES: 14 5 HOUR \$17.00	Subtotal: \$17.00 Total: \$17.00
SUBTOTAL FOR 0124.048.000: \$17.00				
• 681584-315 3/15/2017 CALLED IN BY: GWENDOLEN WALKER 003062	KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079 REF1: 0262.014.000 REF2: Angela Zalman-Mooney	FORT BEND COUNTY PURCHASING 301 JACKSON ST., SUITE 201 RICHMOND, TX 77469 SIGNED: NORMA	PCS: 1 MILES: 16 5 HOUR \$25.25	Subtotal: \$25.25 Total: \$25.25
SUBTOTAL FOR 0262.014.000: \$25.25				
• 680758-32 3/2/2017 CALLED IN BY: ANGELA ZALMAN 006696	KLOTZ ASSOCIATES, INC. 1160 DAIRY ASHFORD SUITE 500 HOUSTON, TX 77079 REF1: 0262.016.000 REF2: Don Durgin	FORT BEND COUNTY 301 JACKSON ST. SUITE 201 RICHMOND, TX 77469 SIGNED: MEL	PCS: 2 MILES: 16 3 HOUR \$28.00	Subtotal: \$28.00 Total: \$28.00

Detailed Expense Report

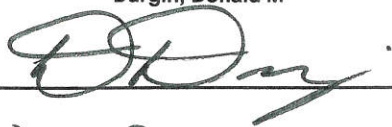
Friday, March 10, 2017

1:31:49 PM

RPS Klotz Associates, Inc. (Live)

Employee 00640 Durgin, Donald M

Signed



Approved



Submitted

Practice 1:TN:00

Expense Report: 05 March 2017

Report Date: 3/10/2017

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
2/24/2017	Mileage	CDs to FBC Purchasing	006696	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	32.10
Business Reason: Delivery			Fort Bend County Project Management		Travel From/To: FBC Purchasing		Travel: 60.00 mi @ 0.535		
2/24/2017	Mileage	Site Visit with HC Traffic	BSDV00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63175	19.26
Business Reason: Opportunity site visit			Business Development		Travel From/To: N. Braeswood		Travel: 36.00 mi @ 0.535		
2/25/2017	Meals/Subsistence	Donuts for working weekend	ADMN00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	18.79
Business Reason: employee appreciation			Administration						
2/27/2017	Meals/Subsistence	Employee lunch	ADMN00	1TNMBHO		<input type="checkbox"/>	<input type="checkbox"/>	63170	28.00
Business Reason: employee lunch - KT			Administration						
2/28/2017	Mileage	Bellaire Pre-bid	006696	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	32.10
Business Reason: project meeting			Fort Bend County Project Management		Travel From/To: FBC Purchasing		Travel: 60.00 mi @ 0.535		
2/28/2017	Mileage	COMC Project Estimates	007541	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	22.47
Business Reason: opportunity meeting			COMC Ft Bend Mobility Projects Costs		Travel From/To: Missouri City		Travel: 42.00 mi @ 0.535		
3/2/2017	Mileage	TF Progress Meeting	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	11.77
Business Reason: project meeting			Fort Bend County On-Call Eng Services		Travel From/To: TxDOT		Travel: 22.00 mi @ 0.535		
3/4/2017	Mileage	COMC Site Visits	007541	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	42.80
Business Reason: site visit			COMC Ft Bend Mobility Projects Costs		Travel From/To: Missouri City Sites		Travel: 80.00 mi @ 0.535		
3/6/2017	Mileage	99 at Harlem Pre-con	003062	0000951		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	37.45
Business Reason: project meeting			Fort Bend County On-Call Eng Services		Travel From/To: TxDOT FBC		Travel: 70.00 mi @ 0.535		
3/7/2017	Mileage	Tyler Meeting Point	006876	0000950		<input checked="" type="checkbox"/>	<input type="checkbox"/>	52175	42.80
Business Reason: project meeting			TxDOT Tyler Dist-FM2493 fm FM346 to US69		Travel From/To: 23800 IH-45 North		Travel: 80.00 mi @ 0.535		