klotz associates

1160 Dairy Ashford, Suite 500
Houston, Texas 77079
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Mr. Jesse Hegemier, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

Date: June 7, 2010
Project No: 0262.014.000
Invoice No: 510103

INVOICE

For Professional Services rendered from April 16, 2010 to May 15, 2010 in connection with:
On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount	
Department Manager	3.00	235.00	$705.00	
Project Engineer	9.00	135.00	$1,215.00	
Associate Engineer	100.00	125.00	$12,500.00	
Clerical	1.00	75.00	$75.00	
Totals	**113.00**		**$14,495.00**	
				$14,495.00

Consultants

Costello, Inc.			
05/04/10 Costello, Inc.		830.00	
Total Consultants		**830.00**	**830.00**

Reimbursable Expenses

In-House Plotting			
05/04/10 Plotting Charges April 2010		31.07	
Deliveries			
04/30/10 Lone Star Overnight		5.03	
Mileage			
04/22/10 Balmos, David	travel to rosenberg / fulshear / westpar	71.00	
Total Reimbursables		**107.10**	**107.10**

Recap:

Contract Amount	$511,834.68
Previous	$362,430.90
Current	$15,432.10
Balance	$133,971.68

OK

Total Due this Invoice **$15,432.10**

DAH

Klotz Associates Approval:

David C. Balmos, P.E.

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Client Name: Fort Bend County
ATTN: Jesse Hegemier, P.E.
1124 Blume Road
Rosenberg, Texas 77471-15
Phone Number: 281-633-7507

Detail Project Charges
Services Rendered through May 15, 2010

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	4/22/2010	1.00	135.00	135.00
167	Mears, Katherine	5/12/2010	4.00	135.00	540.00
167	Mears, Katherine	5/13/2010	4.00	135.00	540.00
			9.00		**1215.00**
174	Gifford, Nancy	4/22/2010	1.00	75.00	75.00
			1.00		**75.00**
509	Seyedkalal, Shahab	4/16/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	4/19/2010	13.00	125.00	1625.00
509	Seyedkalal, Shahab	4/20/2010	3.00	125.00	375.00
509	Seyedkalal, Shahab	4/29/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	4/30/2010	4.00	125.00	500.00
509	Seyedkalal, Shahab	5/3/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	5/4/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	5/5/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	5/6/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	5/7/2010	4.00	125.00	500.00
509	Seyedkalal, Shahab	5/10/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	5/13/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	5/14/2010	4.00	125.00	500.00
			100.00		**12500.00**
510	Balmos, David	5/4/2010	1.00	235.00	235.00
510	Balmos, David	5/6/2010	1.00	235.00	235.00
510	Balmos, David	5/13/2010	1.00	235.00	235.00
			3.00		**705.00**
				Subtotal Billed	**14495.00**

EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
	Costello, Inc.		830.00
510	Balmos, David - Mileage	4/22/2010	71.00
	Plotting	5/4/2010	31.07
	Lone Star Overnight	4/30/2010	5.03
		Subtotal Expenses	**937.10**

Total for Project Number 0262.014.000 **15432.10**