

Mr. Jesse Hegemier, PE  
Fort Bend County Engineer  
Fort Bend County Engineering Department  
1124-52 Blume Road  
Rosenberg, TX 77471Date: July 19, 2010  
Project No: 0262.014.000  
Invoice No: 710018**INVOICE****For Professional Services rendered from June 16, 2010 to July 16, 2010 in connection with:**On-Call Engineering Services  
Fort Bend County PO #13703

Professional Personnel	Hours	Rate	Amount
Department Manager	19.00	235.00	\$4,465.00
Project Engineer	15.00	135.00	\$2,025.00
Clerical	2.00	75.00	\$150.00
<b>Totals</b>	<b>36.00</b>		<b>\$6,640.00</b>

**6,640.00**

**Reimbursable Expenses****In-House Production on CD Media**06/15/10 CD's to Fort Bend County 120.00  
Purchasing for Old Richmond Rd and South Post Oak bidding**Deliveries**

06/23/10 Middleman Messenger 25.25

**Mileage**06/01/10 Mears, Katherine Site Visit to Old Richmond Rd Bridge 14.00  
06/03/10 Balmos, David Old Richmond pre-bid 45.50  
06/03/10 Balmos, David Crabb River Meeting 43.00  
06/15/10 Balmos, David Trammel Fresno meeting 39.00  
06/17/10 Mears, Katherine Bid Opening at Fort Bend Co. 28.00**Tolls**

06/17/10 Mears, Katherine Bid Opening at Fort Bend Co. 2.60

**Total Reimbursables 317.35 317.35****Recap:**

Contract Amount	\$511,834.68
Previous	\$395,728.61
Current	\$6,957.35
Balance	<u>\$109,148.72</u>

**Total Due this Invoice \$6,957.35**

Klotz Associates Approval:

  
David Balmos, P.E.

1160 Dairy Ashford, Suite 500  
Houston, Texas 77079  
T 281.589.7257 F 281.589.7309  
houston.office@klotz.com

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 July 15, 2010

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	6/17/2010	2.00	135.00	270.00
167	Mears, Katherine	7/1/2010	2.00	135.00	270.00
167	Mears, Katherine	7/8/2010	3.00	135.00	405.00
167	Mears, Katherine	7/12/2010	2.00	135.00	270.00
167	Mears, Katherine	7/13/2010	2.00	135.00	270.00
167	Mears, Katherine	7/14/2010	2.00	135.00	270.00
167	Mears, Katherine	7/15/2010	2.00	135.00	270.00
			<b>15.00</b>		<b>2,025.00</b>
485	Zalman, Angela	6/17/2010	1.00	75.00	75.00
			<b>1.00</b>		<b>75.00</b>
510	Balmos, David	6/16/2010	3.00	235.00	705.00
510	Balmos, David	6/24/2010	5.00	235.00	1,175.00
510	Balmos, David	6/28/2010	2.00	235.00	470.00
510	Balmos, David	7/1/2010	1.00	235.00	235.00
510	Balmos, David	7/14/2010	4.00	235.00	940.00
510	Balmos, David	7/15/2010	4.00	235.00	940.00
			<b>19.00</b>		<b>4,465.00</b>
<b>Subtotal Billed</b>					<b>6,565.00</b>

### EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
510	Balmos, David - Mileage	6/3/2010	45.50
510	Balmos, David - Mileage	6/3/2010	43.00
510	Balmos, David - Mileage	6/15/2010	39.00
167	Mears, Katherine - Mileage	6/1/2010	14.00
167	Mears, Katherine - Mileage	6/17/2010	28.00
167	Mears, Katherine - Tolls	6/17/2010	2.60
	CD's to FBC for Old Richmond Rd	6/15/2010	120.00
	Middleman Messenger	6/23/2010	25.25
<b>Subtotal Expenses</b>			<b>317.35</b>

Total for Project Number 0262.014.000 **6,882.35**

**Fort Bend County Mobility Program  
General Engineering Consultant Services  
Fort Bend County, Texas  
PO# 13703**

**PROGRESS REPORT #28**

**June 16, 2010 through July 15, 2010**

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The work to be performed under this scope of work consists of general engineering consulting services including consultant oversight, agency coordination, design review, and miscellaneous design services. The work performed this period includes:

- Modified the Westpark schematic to show an alternative of realigning the frontage roads in downtown Fulshear..
- Attended pre-bid meeting at Fort Bend Purchasing office for the Old Richmond Rd project and the South Post Oak project.
- Met with Commissioner Morrison, IDC and Engineering regarding Crabb River Rd
- Met with Burk Kleinpeter and LJA regarding Trammel Fresno project
- Coordinated utility meeting for County and Cities



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David C. Balmos, P.E.

Project Manager