

klotz associates

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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: September 22, 2010
Project No: 0262.014.000
Invoice No: 910027

INVOICE

For Professional Services rendered from August 16, 2010 to September 15, 2010 in connection with:

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount
Department Manager	13.00	235.00	3,055.00
Clerical	4.00	75.00	300.00
Totals	17.00		3,355.00
Total Labor			3,355.00

Reimbursable Expenses

Outside Reproduction			
9/9/2010 Ridgway's LLC			132.97
Mileage			
8/13/2010 Balmos, David	Westpark Tollway / EA meeting		14.00
8/24/2010 Balmos, David	Ft. Bend County Commissioners Court		45.50
Total Reimbursables			192.47
			192.47

Recap:

Contract Amount	511,834.68
Prior	407,099.96
Current	3,547.47
Balance	101,187.25

Total Due this Invoice \$3,547.47

Klotz Associates Approval:


David Balmos, P.E.



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

PROGRESS REPORT #30

August 16, 2010 through September 15, 2010

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:

- Prepared supplemental agreements with consultants for various projects including Trammel Fresno, South Post Oak, and Old Richmond bridge replacement
- Provided mobility update to Judge Hebert's office for upcoming presentation
- Reviewed plans and specifications from EHRA for a traffic signal at Harlem at Bissonet
- Met with TxDOT regarding upcoming public meeting for the Westpark Tollway
- Met with Commissioner Morrison regarding South Post Oak project



David C. Balmos, P.E.

Project Manager

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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 September 15, 2010

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
132	Abbott, William	8/24/2010	1.00	235.00	235.00
			<u>1.00</u>		<u>235.00</u>
510	Balmos, David	8/16/2010	2.00	235.00	470.00
510	Balmos, David	8/17/2010	2.00	235.00	470.00
510	Balmos, David	8/19/2010	2.00	235.00	470.00
510	Balmos, David	8/23/2010	3.00	235.00	705.00
510	Balmos, David	8/24/2010	3.00	235.00	705.00
			<u>12.00</u>		<u>2,820.00</u>
485	Zalman, Angela	8/23/2010	1.00	75.00	75.00
485	Zalman, Angela	8/24/2010	1.00	75.00	75.00
485	Zalman, Angela	8/25/2010	1.00	75.00	75.00
485	Zalman, Angela	8/26/2010	1.00	75.00	75.00
			<u>4.00</u>		<u>300.00</u>
Subtotal Labor					3,355.00

EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
	Ridgway's LLC	9/9/2010	132.97
510	Balmos, David - Mileage	8/13/2010	14.00
510	Balmos, David - Mileage	8/24/2010	45.50
Subtotal Expenses			192.47

Total for Project Number 0262.014.000 **3,547.47**