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Mr. Richard Stolleis, PE
 Fort Bend County Engineer
 Fort Bend County
 Engineering Department
 1124-52 Blume Road

Date: June 21, 2013
 Project No: 0262.014.000
 Invoice No: 613029

Rosenberg, TX 77471

INVOICE

For Professional Services rendered from May 16, 2013 to June 15, 2013 in connection with:

On-Call Engineering Services
 Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount
Department Manager	15.00	235.00	3,525.00
Project Manager	62.50	175.00	10,937.50
Senior Project Engineer	31.00	150.00	4,650.00
Associate Engineer	18.00	125.00	2,250.00
Totals	126.50		21,362.50
Total Labor			21,362.50

Reimbursable Expenses

Mileage			
5/9/2013 Estes, Robert	Meeting with IDC	9.04	
5/13/2013 Estes, Robert	Meeting with DCP Gas	24.86	
Total Reimbursables		33.90	33.90

Recap:

Contract Amount	723,669.36
Prior	485,490.12
Current	21,396.40
Balance	216,782.84

Total Due this Invoice \$21,396.40

ok [Signature]
 6/25/13

Klotz Associates Approval:

David C. Balms
 David Balms, P.E., Vice President

Billing Backup

Wednesday, June 19, 2013

Klotz Associates, Inc.

Invoice 613029 Dated 6/21/2013

8:01:21 AM

Professional Personnel

			Hours	Rate	Amount		
Department Manager							
0510	1 - Balmos, David	5/22/2013	2.00	235.00	470.00		
0510	1 - Balmos, David	5/23/2013	1.00	235.00	235.00		
0510	1 - Balmos, David	6/3/2013	4.00	235.00	940.00		
0510	1 - Balmos, David	6/5/2013	3.00	235.00	705.00		
0510	1 - Balmos, David	6/7/2013	2.00	235.00	470.00		
0510	1 - Balmos, David	6/10/2013	2.00	235.00	470.00		
0510	1 - Balmos, David	6/11/2013	1.00	235.00	235.00		
Project Manager							
0607	6 - Estes, Robert	5/29/2013	2.50	175.00	437.50		
0607	6 - Estes, Robert	5/30/2013	2.00	175.00	350.00		
0607	6 - Estes, Robert	6/3/2013	4.00	175.00	700.00		
0607	6 - Estes, Robert	6/4/2013	4.00	175.00	700.00		
0607	6 - Estes, Robert	6/5/2013	8.00	175.00	1,400.00		
0607	6 - Estes, Robert	6/6/2013	2.00	175.00	350.00		
0607	6 - Estes, Robert	6/7/2013	8.00	175.00	1,400.00		
0607	6 - Estes, Robert	6/10/2013	8.00	175.00	1,400.00		
0607	6 - Estes, Robert	6/11/2013	4.00	175.00	700.00		
0607	6 - Estes, Robert	6/12/2013	8.00	175.00	1,400.00		
0607	6 - Estes, Robert	6/13/2013	8.00	175.00	1,400.00		
0607	6 - Estes, Robert	6/14/2013	4.00	175.00	700.00		
Senior Project Engineer							
0606	7 - Pipkin, Lynn	6/11/2013	9.00	150.00	1,350.00		
0606	7 - Pipkin, Lynn	6/12/2013	9.00	150.00	1,350.00		
0606	7 - Pipkin, Lynn	6/13/2013	9.00	150.00	1,350.00		
0606	7 - Pipkin, Lynn	6/14/2013	4.00	150.00	600.00		
Associate Engineer							
0599	9 - Nash, Don	6/10/2013	9.00	125.00	1,125.00		
0599	9 - Nash, Don	6/11/2013	9.00	125.00	1,125.00		
Totals			126.50		21,362.50		
Total Labor						21,362.50	
Reimbursable Expenses							
Mileage							
EX	000000014440	5/9/2013	Estes, Robert / Meeting with IDC / Coordination meeting with IDC / 16.00 miles @ 0.565			9.04	
EX	000000014440	5/13/2013	Estes, Robert / Meeting with DCP Gas / Meeting with DCP Gas / 44.00 miles @ 0.565			24.86	
Total Reimbursables					33.90	33.90	
Total this Report					\$21,396.40		

Progress Report

Project: Fort Bend County On-Call Engineering Services

Date: 6/21/13

Job No.: 0262.014.000

Period: 5/16/13 – 6/15/13

Prepared By: Matthew Estes

Activities Completed this Period

- Crabb River Road Project
 - Coordinated with FBC and TxDOT to set up a meeting to review Grand Parkway conflicts with Crabb River Road project
- 2013 Mobility Bond
 - Meetings with FBC, EHRA, & SPI on June 3 & 13, 2013
 - Developed estimate template and tracking spreadsheet
 - Conducted project site visits and developed project estimates for 40 potential projects
 - Coordinated with FBC, EHRA, SPI, and Commissioners to refine projects

Activities Planned for Next Period

- Crabb River Road Project
 - Continue to coordinate with IDC
 - Review and approve updated line diagrammatic
 - Update budget and schedule data
- 2013 Mobility Bond
 - Complete project estimates and distribute to Commissioners
 - Attend workshop on June 25, 2013
 - Refine estimates based on workshop comments

Comments

- None