

klotz associates

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Mr. Richard Stolleis, PE
Fort Bend County Engineer
Fort Bend County
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

Date: July 29, 2013
Project No: 0262.014.000
Invoice No: 713135

INVOICE

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

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount
Department Manager	24.00	235.00	5,640.00
Project Manager	126.00	175.00	22,050.00
Senior Project Engineer	98.00	150.00	14,700.00
Associate Engineer	22.00	125.00	2,750.00
Totals	270.00		45,140.00
Total Labor			45,140.00

Reimbursable Expenses

Mileage			
6/7/2013 Estes, Robert	FBC Bond Program Site Visits	50.85	
6/11/2013 Estes, Robert	FBC Bond Program Site Visits	84.75	
6/17/2013 Estes, Robert	Crabb River Road Pre-Meeting	35.03	
6/25/2013 Estes, Robert	Commissioner's Court Workshop	32.77	
6/28/2013 Estes, Robert	Meeting with Comm. Myers	19.21	
Total Reimbursables		222.61	222.61

Recap:

Contract Amount	723,669.36
Prior	506,886.52
Current	45,362.61
Balance	171,420.23

Total Due this Invoice \$45,362.61

dc/hs
8/5/13

Klotz Associates Approval:


David Balmos, P.E., Vice President

Billing Backup

Wednesday, July 31, 2013

Klotz Associates, Inc.

Invoice 713135 Dated 7/29/2013

4:08:05 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	6/17/2013	2.00	235.00	470.00
0510	1 - Balmos, David	6/18/2013	2.00	235.00	470.00
0510	1 - Balmos, David	6/19/2013	4.00	235.00	940.00
0510	1 - Balmos, David	6/20/2013	4.00	235.00	940.00
0510	1 - Balmos, David	6/21/2013	3.00	235.00	705.00
0510	1 - Balmos, David	7/2/2013	2.00	235.00	470.00
0510	1 - Balmos, David	7/3/2013	3.00	235.00	705.00
0510	1 - Balmos, David	7/12/2013	4.00	235.00	940.00
Project Manager					
0607	6 - Estes, Robert	7/1/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/2/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/3/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/5/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/8/2013	7.00	175.00	1,225.00
0607	6 - Estes, Robert	7/9/2013	7.00	175.00	1,225.00
0607	6 - Estes, Robert	7/10/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/11/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/12/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/15/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	6/17/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	6/18/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	6/19/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	6/20/2013	6.00	175.00	1,050.00
0607	6 - Estes, Robert	6/21/2013	6.00	175.00	1,050.00
0607	6 - Estes, Robert	6/24/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	6/25/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	6/26/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	6/27/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	6/28/2013	8.00	175.00	1,400.00
Senior Project Engineer					
0606	7 - Pipkin, Lynn	7/1/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	7/2/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	7/3/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	7/5/2013	4.00	150.00	600.00
0606	7 - Pipkin, Lynn	7/8/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	7/9/2013	5.00	150.00	750.00
0606	7 - Pipkin, Lynn	7/10/2013	5.00	150.00	750.00
0606	7 - Pipkin, Lynn	7/11/2013	5.00	150.00	750.00
0606	7 - Pipkin, Lynn	7/12/2013	4.00	150.00	600.00
0606	7 - Pipkin, Lynn	7/15/2013	5.00	150.00	750.00
0606	7 - Pipkin, Lynn	6/17/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	6/18/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	6/19/2013	9.00	150.00	1,350.00
0606	7 - Pipkin, Lynn	6/20/2013	7.00	150.00	1,050.00
Associate Engineer					
0599	9 - Nash, Don	6/20/2013	9.00	125.00	1,125.00
0599	9 - Nash, Don	6/24/2013	9.00	125.00	1,125.00
0599	9 - Nash, Don	6/25/2013	4.00	125.00	500.00
	Totals		270.00		45,140.00
	Total Labor				45,140.00
Reimbursable Expenses					

Project	0262.014.000			Invoice	713135
Mileage					
EX	000000014608	6/7/2013	Estes, Robert / FBC Bond Program Site Visits / FBC Bond Program Site Visits / 90.00 miles @ 0.565	50.85	
EX	000000014608	6/11/2013	Estes, Robert / FBC Bond Program Site Visits / Fort Bend County Bond Program Site Visits / 150.00 miles @ 0.565	84.75	
EX	000000014662	6/17/2013	Estes, Robert / Crabb River Road Pre-Meeting / Crabb River Road - meeting with client and other consultants / 62.00 miles @ 0.565	35.03	
EX	000000014662	6/25/2013	Estes, Robert / Commissioner's Court Workshop / Fort Bend County Mobility Bond - Commissioner's Court Workshop / 58.00 miles @ 0.565	32.77	
EX	000000014662	6/28/2013	Estes, Robert / Meeting with Comm. Myers / Fort Bend County Mobility Bond - meeting with Commissioner Myers, Precinct 3 / 34.00 miles @ 0.565	19.21	
Total Reimbursables				222.61	222.61
Total this Report				\$45,362.61	

Progress Report

Project: Fort Bend County On-Call Engineering Services
Date: 7/26/13
Job No.: 0262.014.000
Period: 6/16/13 – 7/15/13
Prepared By: Matthew Estes

Activities Completed this Period

- Crabb River Road Project
 - Met with FBC and TxDOT on June 19, 2013
- 2013 Mobility Bond
 - Meetings with FBC, EHRA, SPI, Commissioners on June 25, 28, July 3 & 12, 2013
 - Updated 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 Commissioner's Court workshops
 - Refine estimates and finalize program list based on workshop comments

Comments

- None