

klotz associates

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

Date: August 27, 2013
Project No: 0262.014.000
Invoice No: 813096

Rosenberg, TX 77471

INVOICE

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

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount
Department Manager	26.00	235.00	6,110.00
Project Manager	92.00	175.00	16,100.00
Senior Project Engineer	1.00	150.00	150.00
Totals	119.00		22,360.00
Total Labor			22,360.00

Reimbursable Expenses

In-House Plotting			
8/14/2013 Plotting Charges July 2013		67.56	
Total Reimbursables		67.56	67.56

Recap:

Contract Amount	723,669.36
Prior	552,249.13
Current	22,427.56
Balance	148,992.67

Total Due this Invoice \$22,427.56

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9/11/13

Klotz Associates Approval:


David Balmos, P.E., Vice President

Billing Backup

Friday, August 23, 2013

Klotz Associates, Inc.

Invoice 813096 Dated 8/27/2013

2:43:38 PM

Professional Personnel

			Hours	Rate	Amount
Department Manager					
0510	1 - Balmos, David	7/16/2013	3.00	235.00	705.00
0510	1 - Balmos, David	7/18/2013	1.00	235.00	235.00
0510	1 - Balmos, David	7/22/2013	4.00	235.00	940.00
0510	1 - Balmos, David	7/25/2013	4.00	235.00	940.00
0510	1 - Balmos, David	8/1/2013	2.00	235.00	470.00
0510	1 - Balmos, David	8/2/2013	2.00	235.00	470.00
0510	1 - Balmos, David	8/5/2013	3.00	235.00	705.00
0510	1 - Balmos, David	8/6/2013	3.00	235.00	705.00
0510	1 - Balmos, David	8/13/2013	2.00	235.00	470.00
0510	1 - Balmos, David	8/14/2013	1.00	235.00	235.00
0510	1 - Balmos, David	8/15/2013	1.00	235.00	235.00
Project Manager					
0607	6 - Estes, Robert	7/16/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/17/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/18/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/19/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/22/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/23/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/24/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/25/2013	8.00	175.00	1,400.00
0607	6 - Estes, Robert	7/26/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/29/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	7/31/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	8/1/2013	2.00	175.00	350.00
0607	6 - Estes, Robert	8/5/2013	2.00	175.00	350.00
0607	6 - Estes, Robert	8/6/2013	2.00	175.00	350.00
0607	6 - Estes, Robert	8/8/2013	2.00	175.00	350.00
0607	6 - Estes, Robert	8/13/2013	4.00	175.00	700.00
0607	6 - Estes, Robert	8/14/2013	2.00	175.00	350.00
0607	6 - Estes, Robert	8/15/2013	2.00	175.00	350.00
Senior Project Engineer					
0606	7 - Pipkin, Lynn	8/8/2013	1.00	150.00	150.00
	Totals		119.00		22,360.00
	Total Labor				22,360.00

Reimbursable Expenses

In-House Plotting					
JE	PLOTTINGCHAR 8/14/2013	Plotting Charges July 2013		67.56	
	Total Reimbursables			67.56	67.56
		Total this Report		\$22,427.56	

Progress Report

Project: Fort Bend County On-Call Engineering Services
Date: 8/26/13
Job No.: 0262.014.000
Period: 7/16/13 – 8/15/13
Prepared By: Matthew Estes

Activities Completed this Period

- Crabb River Road Project
 - Coordinated with IDC and FBC to obtain traffic data
- 2013 Mobility Bond
 - Participated in two Mobility Workshops with Commissioners Court on July 22 and July 25. Attend Commissioners Court on August 13.
 - Met with various Commissioners to refine project definitions and cost estimates.
 - Coordinated with FBC, EHRA, SPI, and Commissioners to refine projects
 - Prepared summary tables for presentation to Commissioners Court

Activities Planned for Next Period

- Crabb River Road Project
 - Continue to coordinate with IDC
 - Review and alternative provided by TxDOT
- 2013 Mobility Bond
 - Refine projects as requested

Comments

- None