

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

Date: September 23, 2013
Project No: 0262.014.000
Invoice No: 913039

INVOICE

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

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount	
Department Manager	14.00	235.00	3,290.00	
Project Manager	8.00	175.00	1,400.00	
Associate Engineer	4.00	125.00	500.00	
Designer	1.00	100.00	100.00	
Totals	27.00		5,290.00	
Total Labor				5,290.00

Reimbursable Expenses

Mileage				
7/22/2013 Estes, Robert	FBC Commissioners Workshop	24.86		
7/25/2013 Estes, Robert	FBC Commissioners Workshop	24.86		
Total Reimbursables		49.72		49.72

Recap:

Contract Amount	723,669.36
Prior	574,676.99
Current	5,339.72
Balance	143,652.95

Total Due this Invoice \$5,339.72

Klotz Associates Approval:


David Balmos, P.E., Vice President

Progress Report

Project: Fort Bend County On-Call Engineering Services

Date: 9/24/13

Job No.: 0262.014.000

Period: 8/16/13 – 9/15/13

Prepared By: Matthew Estes

Activities Completed this Period

- Crabb River Road Project
 - Met with IDC & FBC to review project progress on August 19
- 2013 Mobility Bond
 - Participated in Bond Project tour with FBC and Andre McDonald on September 5
 - Continued to coordinate with FBC to provide information on bond projects

Activities Planned for Next Period

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

Comments

- None

Billing Backup

Thursday, September 19, 2013

Klotz Associates, Inc.

Invoice 913039 Dated 9/23/2013

12:20:45 PM

Professional Personnel

			Hours	Rate	Amount	
Department Manager						
0510	1 - Balmos, David	8/21/2013	3.00	235.00	705.00	
0510	1 - Balmos, David	8/23/2013	3.00	235.00	705.00	
0510	1 - Balmos, David	9/3/2013	2.00	235.00	470.00	
0510	1 - Balmos, David	9/4/2013	4.00	235.00	940.00	
0510	1 - Balmos, David	9/5/2013	2.00	235.00	470.00	
Project Manager						
0607	6 - Estes, Robert	9/5/2013	8.00	175.00	1,400.00	
Associate Engineer						
0555	9 - Griffin, Jonathan	8/16/2013	4.00	125.00	500.00	
Designer						
0619	15 - Apel, John	8/16/2013	1.00	100.00	100.00	
	Totals		27.00		5,290.00	
	Total Labor					5,290.00

Reimbursable Expenses

Mileage						
EX	000000014888	7/22/2013	Estes, Robert / FBC Commissioners Workshop / Attend FBC Commissioner's workshop / 44.00 miles @ 0.565		24.86	
EX	000000014888	7/25/2013	Estes, Robert / FBC Commissioners Workshop / Attend FBC Commissioners workshop / 44.00 miles @ 0.565		24.86	
	Total Reimbursables				49.72	49.72
			Total this Report		\$5,339.72	