Total Due this Invoice

1160 Dairy Ashford, Suite 500 Houston, Texas 77079 T 281.589.7257 F 281.589.7309 houston.office@klotz.com

Mr. Richard Stolleis, PE Fort Bend County Engineer Fort Bend County Engineering Department 1124-52 Blume Road Rosenberg, TX 77471 Date: October 24, 2013 Project No: 0262.014.000 Invoice No: 1013080

\$2,700.00

## **INVOICE**

For Professional Services rendered from Septem	iber 16, 2013 to October 15, 2013 in	connection with:		
On-Call Engineering Services Fort Bend County PO #13703				
Professional Personnel				
	Hours	Rate	Amount	
Department Manager	10.00	235.00	2,350.00	
Project Manager	2.00	175.00	350.00	
Totals	12.00		2,700.00	
Total Labor				2,700.00
Recap:				
Contract Amount	723,669.36			
Prior	580,016.41			
Current	2,700.00			
Balance	140,952.95			

Klotz Associates Approval:

David Balmos P.E. Vice President

Project	0262.014.000	Fort Bend County On-Call Eng Services		Services	Invoice	1013080
Billir	ng Backup				Wednesday, (	October 23, 2013
Klotz Associates, Inc.		Invoice 1013080 Dated 10/24/2013				2:31:52 PM
Profession	nal Personnel					
			Hours	Rate	Amount	
Departmen	nt Manager					
0510	1 - Balmos, David	9/18/2013	1.00	235.00	235.00	
0510	1 - Balmos, David	9/19/2013	2.00	235.00	470.00	
0510	1 - Balmos, David	9/23/2013	1.00	235.00	235.00	
0510	1 - Balmos, David	9/24/2013	2.00	235.00	470.00	
0510	1 - Balmos, David	9/26/2013	1.00	235.00	235.00	
0510	1 - Balmos, David	9/27/2013	1.00	235.00	235.00	
0510	1 - Balmos, David	10/3/2013	1.00	235.00	235.00	
0510	1 - Balmos, David	10/7/2013	1.00	235.00	235.00	
Project Ma	anager					
0607	6 - Estes, Robert	9/30/2013	2.00	175.00	350.00	
	Totals		12.00		2,700.00	
	Total Labor					2,700.00
				Total this Report	\$2,70	0.00

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

September 16, 2013 through October 15, 2013

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:

- Updated the detailed project estimate worksheets for the 2013 Mobility Bonds to reflect
  the latest changes in the overall master list. Submitted the detailed estimates for the final
  projects and for the projects that were not carried forward in the final list.
- Coordinated with BKI on the Trammel Fresno project. Received comments from FHWA and TxDOT on the Categorial Exclusion Documents. Discussed responses with BKI and coordinated this effort with the TxDOT Houston District.
- Met with Berg Oliver to discuss wetlands mitigation plan for the Trammel Fresno Road project. Moved forward with agreement to purchase mitigation credits from a local mitigation bank.

David C. Balmos, P.E.

Project Manager