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Mr. Jesse Hegemier, PE  
Fort Bend County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

**Date:** June 23, 2009  
**Project No:** 0262.014.000  
**Invoice No:** 609049

## INVOICE

**For Professional Services rendered from May 16, 2009 to June 15, 2009 in connection with:**

On-Call Engineering Services  
Fort Bend County PO #13703

**Professional Personnel**

	Hours	Rate	Amount	
Department Manager	35.00	235.00	\$8,225.00	
Project Engineer	8.00	135.00	\$1,080.00	
Clerical	3.50	75.00	\$262.50	
<b>Totals</b>	46.50		\$9,567.50	9,567.50

**Consultants**

Weisser Engineering Co.				
06/02/09	Weisser Engineering Co.		2,600.00	
<b>Total Consultants</b>			<b>2,600.00</b>	<b>2,600.00</b>

**Reimbursable Expenses**

<b>Deliveries</b>				
06/09/09	Lone Star Overnight		4.62	
<b>Mileage</b>				
05/06/09	Seyedkalal, Shahab	Picking Up Plans from Fort Bend County	38.50	
05/06/09	Balmos, David	Commissioner Patterson and Meyers	21.45	
05/07/09	Balmos, David	Fort Bend Commissioner Ct	61.60	
05/07/09	Seyedkalal, Shahab	Dropping off Plans	35.75	
05/21/09	Balmos, David	Mtg with Grady Prestage	20.90	
05/28/09	Balmos, David	meeting with Marc Grant (R&B)	41.80	
06/03/09	Balmos, David	Meeting with BKI / Trammel Fresno	39.60	
<b>Total Reimbursables</b>			<b>264.22</b>	<b>264.22</b>

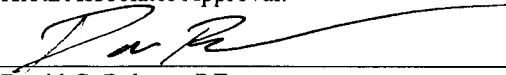
**Recap:**

Contract Amount	\$300,000.00
Previous	\$258,441.00
Current	\$12,431.72
Balance	<u>\$29,127.28</u>

**Total Due this Invoice** \$12,431.72

*OK  
DWA*

Klotz Associates Approval:

  
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David C. Balmos, P.E.

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

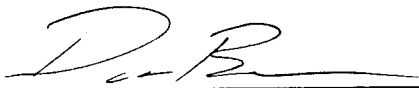
**PROGRESS REPORT #16**

**May 16, 2009 through June 15, 2009**

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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:

- Met with Commissioner Prestage regarding the Trammel Fresno Road project. Provided status update on the consultant progress.
- Met with Commissioner Patterson and Commissioner Meyers regarding the Westpark Pass-through toll application. Attended commissioner court for the approval of application.
- Conducted meeting with Burk Kleinpeter and LJA related to the preparation of PS&E and environmental documentation for the Trammel Fresno project. Reviewed current progress and coordinated the design effort between both consultants.
- Met with Marc Grant regarding Old Richmond projects.
- Met with AIA regarding a proposal for the Old Richmond Bridge over Red Gulley.



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David C. Balmos, P.E.  
Project Manager

# klotz associates

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Client Name: Fort Bend County  
 ATTN: Jesse Hegemier, P.E.  
 1124 Blume Road  
 Rosenberg, Texas 77471-15  
 Phone Number: 281-633-7507

## Detail Project Charges Services Rendered through June 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	5/20/2009	2.00	135.00	270.00
167	Mears, Katherine	5/28/2009	1.00	135.00	135.00
			<b>3.00</b>		<b>405.00</b>
174	Gifford, Nancy	5/20/2009	0.50	75.00	37.50
			<b>0.50</b>		<b>37.50</b>
466	Baldwin, Brent	5/18/2009	3.00	135.00	405.00
466	Baldwin, Brent	6/8/2009	1.00	135.00	135.00
466	Baldwin, Brent	6/9/2009	1.00	135.00	135.00
			<b>5.00</b>		<b>675.00</b>
485	Zalman, Angela	5/18/2009	2.50	75.00	187.50
485	Zalman, Angela	5/19/2009	0.50	75.00	37.50
			<b>3.00</b>		<b>225.00</b>
510	Balmos, David	5/19/2009	4.00	235.00	940.00
510	Balmos, David	5/21/2009	4.00	235.00	940.00
510	Balmos, David	5/26/2009	3.00	235.00	705.00
510	Balmos, David	5/27/2009	4.00	235.00	940.00
510	Balmos, David	5/28/2009	3.00	235.00	705.00
510	Balmos, David	6/1/2009	2.00	235.00	470.00
510	Balmos, David	6/2/2009	2.00	235.00	470.00
510	Balmos, David	6/3/2009	2.00	235.00	470.00
510	Balmos, David	6/4/2009	2.00	235.00	470.00
510	Balmos, David	6/8/2009	3.00	235.00	705.00
510	Balmos, David	6/10/2009	3.00	235.00	705.00
510	Balmos, David	6/15/2009	3.00	235.00	705.00
			<b>35.00</b>		<b>8225.00</b>

**Subtotal Billed** 9567.50

Detail Project Charges  
Services Rendered through June 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
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**EXPENSES**

VENDOR ID	VENDOR NAME	DATE	BILLABLE
0509	Shahab, Seyedkalal -Mileage	5/6/2009	38.50
0510	Balmos, David - Mileage	5/6/2009	21.45
0509	Shahab, Seyedkalal -Mileage	5/7/2009	35.75
0510	Balmos, David - Mileage	5/7/2009	61.60
0510	Balmos, David - Mileage	5/21/2009	20.90
0510	Balmos, David - Mileage	5/28/2009	41.80
0510	Balmos, David - Mileage	6/3/2009	39.60
	Lone Star Overnight	6/9/2009	4.62

**CONSULTANTS**

VENDOR NAME	DATE	BILLABLE
Weisser Engineering Co.	6/2/2009	2600.00

**Subtotal Expenses**      **2864.22**

**Total for Project Number 0262.014.000**      **12431.72**