

70 115835

*DA*



**ROUTE:**

DI	✓
D. Dujin	✓

JAN 24 15

PROJECT NO. \_\_\_\_\_  
 FILE INDEX \_\_\_\_\_  
 KLOTZ ASSOCIATES, INC.

# INVOICE

David Balmos, PE  
 Klotz Associates, Inc.  
 1160 Dairy Ashford  
 Suite 500  
 Houston, TX 77079

January 20, 2015  
 Project No: 00002870-00  
 Invoice No: 1-150091

Project 00002870-00 Spring Green Roundabout

PO: 115835

**Services current through December 25, 2014**

**Fee**

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	50.00	69,000.00	64,860.00	4,140.00
Total Fee	138,000.00		69,000.00	64,860.00	4,140.00
<b>Total Fee</b>					<b>4,140.00</b>
<b>Total this Project</b>					<b>\$4,140.00</b>
<b>Total this Invoice</b>					<b>\$4,140.00</b>

*OK bk, JH 01/23/15*

Klotz to forward approved invoice to: Jillian Hernandez, Fort Bend County Engineering, 301 Jackson St., Richmond, TX 77469

PER/30% PLANS FEE 45,000 ✓  
 SURVEYING 11,500 ✓  
 TRAFFIC PROJECTIONS/ANALYSIS 10,000 ✓  
 METES & BOUNDS 3,000  
 \$69,500

FINAL DESIGN 58,000  
 ADDITIONAL DESIGN 10,500  
 \$68,500

BID & CONSTRUCTION 12,000 HOURLY

OK to pay.  
*D. Dujin*  
 1/27/15