



70 115835  
Rec 313504  
5/14/15

Not

# INVOICE

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

April 15, 2015  
Project No: 00002870-00  
Invoice No: 4-150052

Project 00002870-00 Spring Green Roundabout  
PO: 115835

**Services current through March 25, 2015**

**Fee**

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	55.00	75,900.00	69,000.00	6,900.00
Total Fee	138,000.00		75,900.00	69,000.00	6,900.00
<b>Total Fee</b>					<b>6,900.00</b>
<b>Total this Project</b>					<b>\$6,900.00</b>
<b>Total this Invoice</b>					<b>\$6,900.00</b>

OK, JH  
05/14/15  
mlk

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

OK to pay.  
D. Dargin  
5/5/15



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