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PO 115835
Proc # 318026
6/23/15

INVOICE

Don Durgin

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

May 29, 2015
Project No: 00002870-00
Invoice No: 5-150894

Project 00002870-00 Spring Green Roundabout

PO: 115835

Services current through April 25, 2015

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	65.00	89,700.00	75,900.00	13,800.00
Total Fee	138,000.00		89,700.00	75,900.00	13,800.00
Total Fee					13,800.00

Total this Project \$13,800.00

Total this Invoice \$13,800.00

*OK to pay.
D. Durgin
6/15/15*

*MLL OK, SSS
6/23/15*

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

ROUTE:

PROJECT NO. _____
FILE INDEX _____
KLOTZ ASSOCIATES, INC.