



PO 115835
Rec 322062
7/24/15
MP

ROUTE:	
181	

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

INVOICE

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

June 22, 2015
Project No: 00002870-00
Invoice No: 6-150195

Project 00002870-00 Spring Green Roundabout

PO: 115835

Services current through May 25, 2015

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	138,000.00	75.00	103,500.00	89,700.00	13,800.00
Total Fee	138,000.00		103,500.00	89,700.00	13,800.00
Total Fee					13,800.00
Total this Project					\$13,800.00
Total this Invoice					\$13,800.00

OK, JSS
07/24/15
cc/ka

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

OK to pay
D. Dwyer
7/22/15

Peterson, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Wednesday, July 22, 2015 11:34 AM
To: Peterson, Jillian
Subject: 13318 Spring Green Invoice
Attachments: BGE Invoice Spring Green 13318 06-22-2015.PDF

Jillian,

Please see the attached invoice for the Spring Green Mobility Project. I have reviewed it and recommend paying the invoice.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
