



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

ROUTE:  
 12


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

PO 115835  
 Rec 324308  
 8/11/15

MHP

# INVOICE

July 21, 2015  
 Project No: 00002870-00  
 Invoice No: 7-150083

Project 00002870-00 Spring Green Roundabout

PO: 115835

Services current through June 25, 2015

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	155,110.00	80.00	124,088.00	103,500.00	20,588.00
Total Fee	155,110.00		124,088.00	103,500.00	20,588.00
<b>Total Fee</b>					<b>20,588.00</b>
<b>Total this Project</b>					<b>\$20,588.00</b>
<b>Total this Invoice</b>					<b>\$20,588.00</b>

OK to pay MLL  
 8/16/15

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

OK to pay  
 D. D. D. D.  
 8/5/15

BASIC DESIGN SERVICES: \$155,110.00 (AUTHORIZED)  
 CONSTRUCTION PHASE (T&M) 12,000.00 (NOT AUTHORIZED YET)  
 TOTAL CONTRACT: \$167,110.00

## Peterson, Jillian

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**From:** Durgin, Don <Don.Durgin@klotz.com>  
**Sent:** Wednesday, August 05, 2015 7:58 AM  
**To:** Peterson, Jillian  
**Subject:** 13318 Spring Green Invoice  
**Attachments:** BGE Invoice Spring Green 13318 07-21-2015.PDF

Jillian,

Please see the attached invoice for the Spring Green Mobility Project. BGE's total contract is for \$167,110, but their authorized amount is \$155,110 as shown on this invoice. The remaining \$12,000 will be used for bidding and construction phase services on a time and material basis, once the design is completed.

Please process for payment. Thank you.

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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](mailto:Don.Durgin@klotz.com)  
www: [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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