



PO 122466
Rec 324654
8/14/15

MJP

9700 Richmond Ave.
Suite 250
Houston, Texas 77042
T-713-706-4414
F-713-706-4410

August 6, 2015

Mr. Donald Durgin, P.E.
Klotz & Associates
11600 Dairy Ashford, Suite 500
Houston, Texas 77079

Re: 2013 Mobility Bond Program, Fort Bend County
Bellaire Blvd from FM 1464 to San Pablo
FCM Project No. 2014101
Period Ending: July 31, 2015
Invoice No. 6

Dear Mr. Durgin;

We hereby submit our invoice for the above referenced project. The total amount due for this invoice is **Eleven Thousand One Hundred Ninety Three Dollars and Forty Three Cents (\$11,193.43)**. This amount is for professional services as per our contract.

Please feel free to call me if there are any questions.

Very truly yours,
FCM Engineers, P.C.

Dr. Frank C, Mbachu, P.E. DEE
President

FCM/mh

Enclosure

FCM Engineers, P.C.
 9700 Richmond Avenue, Suite 250
 Houston, Texas 77042

FORT BEND 2013 MOBILITY BOND PROGRAM
 BELLAIRE FROM SAN PABLO DR. TO FM 1464
 FCM PROJECT No. 2014101

Project Name: Bellaire from San Pablo Dr. to FM 1464
 FCM Project No.: 2014101
 Invoice Number: 6
 Invoice Period Ending: July 31, 2015
 Invoice Date: August 6, 2015

Date: August 6, 2015

A) Basic Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Phase I Design Basic Services	\$ 111,934.38	1/30/2015	6	\$ 11,193.43	95.00%	\$ 106,337.65	\$ 95,144.22	\$ 11,193.43
2. Phase II Design Basic Services	\$ 241,045.74	1/30/2015		\$ -	0.00%	\$ -	\$ -	\$ -
3. Phase III Design Basic Services	\$ 22,218.06	1/30/2015		\$ -	0.00%	\$ -	\$ -	\$ -
Total Basic Services	\$ 375,198.18			\$ 11,193.43	28.34%	\$ 106,337.65	\$ 95,144.22	\$ 11,193.43
B) Additional Services	Amount Authorized	NTP Date	Invoice No.	Invoice Amount	% Complete	Total to Date	Previously Invoiced	Amount Due
1. Surveying - Landtech Consultants Inc.	\$ 35,760.00	1/30/2015	6	\$ -	95.00%	\$ 33,972.00	\$ 33,972.00	\$ -
2. Geotechnical Investigations - Austin-Reed Engineers, LLC	\$ 37,009.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
3. Traffic Control Plans - Nathelyne A. Kennedy & Associates	\$ 11,570.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
4. Storm Water Pollution Prevention Plan - Nathelyne A. Kennedy & Associates.	\$ 8,132.00	1/30/2015		\$ -	-	\$ -	\$ -	\$ -
Total Additional Services	\$ 92,471.00			\$ -	-	\$ 33,972.00	\$ 33,972.00	\$ -
Total A & B Services	\$467,669.18			\$ 11,193.43	30.00%	\$ 140,309.65		\$ 11,193.43
TOTAL DUE FOR INVOICE NO.6								\$ 11,193.43

OK
 8/13/15

Peterson, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Friday, August 07, 2015 7:28 AM
To: Peterson, Jillian
Subject: RE: 13202 Bellaire - Invoice 006
Attachments: 13202 Invoice 006.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Jillian,

Please see the attached invoice for project 13202 Bellaire. I have checked it and recommend approval. Thanks.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
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