



PO 126503
 Rec 324993
 8/18/15

MP

August 1, 2015
INVOICE

Fort Bend County Engineering Department
 301 Jackson Street, 4th Floor
 Richmond, Texas 77469
 Attention: Mr. Richard Stolleis, P.E.
 County Engineer

Re: Fort Bend County, Texas Purchase Order 126503
 Trammel Fresno Road, Project No. 746
 From Hurricane Lane to FM 521

TSC Job No. 779-003

Invoice No. 779-003-01

Invoice for Professional Surveying Services performed at Trammel Fresno Road
 Invoice for Services rendered from **June 26, 2015 to July 31, 2015**

Description	Authorized Amount	Previously % Complete	Percent Complete	Total Earned	Previously Billed Amount	Amount Due this Invoice
R.O.W. Surveying & Mapping (FC 130)						
A. Project Setup	\$ 400.00	0%	100%	\$ 400.00	\$ -	\$ 400.00
B. Abstracting Limited	\$ 7,925.00	0%	40%	\$ 3,170.00	\$ -	\$ 3,170.00
C. Project Control - Reestablish Control	\$ 5,750.00	0%	90%	\$ 5,175.00	\$ -	\$ 5,175.00
D. Field Survey (R.O.W. Survey of Existing R.O.W. Recovered Corners	\$ 16,750.00	0%	50%	\$ 8,375.00	\$ -	\$ 8,375.00
E. Prepare R.O.W. Map Sheet Set (22"x34")	\$ 43,950.00	0%	15%	\$ 6,592.50	\$ -	\$ 6,592.50
F. Monument Existing R.O.W. Corners Missing and the Project Baseline along the Final R.O.W.	\$ 8,950.00	0%	0%	\$ -	\$ -	\$ -
G. Project Meetings	\$ 540.00	0%	0%	\$ -	\$ -	\$ -
	\$ 84,265.00	0%	28%	\$ 23,712.50	\$ -	\$ 23,712.50

Contract Amount: \$ 84,265.00

Total Billed: \$ 23,712.50

TOTAL AMOUNT DUE THIS INVOICE: \$ 23,712.50

Previously Billed: \$ -

Balance Remaining: \$ 60,552.50

ok, JAS
 8/18/15

I certify the above invoice is true and correct to the best of my knowledge

Daniel P. Coyer
 Daniel P. Coyer, R.P.L.S.
 Vice President

08/01/15
 Date

Peterson, Jillian

From: Durgin, Don <Don.Durgin@klotz.com>
Sent: Monday, August 17, 2015 7:52 AM
To: Peterson, Jillian
Subject: Trammel Fresno Project 746 - TSC Invoice
Attachments: 2015-08-01 Fort_Bend_Co_PO 126503_GeoSurv Invoice 779-003-01.pdf

Jillian,

TSC Surveying (a.k.a. GeoSurv) is doing a ROW map on this project per PO # 126503 (06/10/15). I have reviewed the attached invoice, please process for payment. Thanks.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
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Houston, Texas, 77079
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