



PO 127889
 Rec 331733
 10/7/15

KAP

Fort Bend County
 County Auditor
 301 Jackson
 Richmond, TX 77469

August 26, 2015
 Project No: 057000500
 Invoice No: 0132506

SH 99 at Harlem U Turns Mobility Bond Project No X27. PO No 127889 dated 7/22/2015
Professional Services from July 26, 2015 to August 25, 2015

	Proposed Fee	% Complete	Total Amount Complete	Previously Invoiced	This Invoice
Drainage Analysis	8,000.00	36.41%	2,912.80	1,400.00	1,512.80
Design, Project Management, Coordination	214,000.00	5.67%	12,133.20	1,498.03	10,635.17
Bid & Construction Phase Services	9,800.00	Hourly	0.00	0.00	0.00
Surveying Services	18,000.00	75.00%	13,500.00	0.00	13,500.00
Traffic Signal Design	33,500.00	0.00%	0.00	0.00	0.00
Total Fee	283,300.00		28,546.00	2,898.03	25,647.97
Total This Invoice:					\$25,647.97

OK, JAH
 10/07/15

Account Recap:

Contract Amount: \$283,300.00
 Previously Billed: ~~\$2,898,037.00~~
 Current Billing: \$25,647.97
 Total To Date: \$28,546.00
 Unbilled Balance: ~~\$254,754.00~~ 03

CH



Peterson, Jillian

From: Ali Mohseni <Ali.Mohseni@klotz.com>
Sent: Tuesday, October 06, 2015 10:38 AM
To: Peterson, Jillian
Subject: FW: Invoice- X27 SH99@Harlem
Attachments: 0132506-FBC_SH99@Harlem U-turn.pdf

Just forgot to attach file.

Thank you,

Ali Mohseni
Associate Engineer - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Email: Ali.Mohseni@klotz.com
www: rpsgroup.com | klotz.com

From: Ali Mohseni
Sent: Tuesday, October 06, 2015 10:36 AM
To: 'Jillian.Hernandez@fortbendcountytexas.gov'
Cc: Don Durgin; Ivan Salinas
Subject: Invoice- X27 SH99@Harlem

Jillian,

Please see the attached invoice for FBC Mobility project X27 – SH 99 at Harlem U-turns & Left Turn Lanes. Don has reviewed the charges and find them appropriate for the work completed. Please process for payment.

Thank you,

Ali Mohseni
Associate Engineer - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
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