



PO 115835
Rec 332621
10/14/15

AMP

INVOICE

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

September 25, 2015
Project No: 00002870-00
Invoice No: 9-150441

Project 00002870-00 Spring Green Roundabout

PO: 115835

Services current through August 25, 2015

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	155,110.00	100.00	155,110.00	139,599.00	15,511.00
Total Fee	155,110.00		155,110.00	139,599.00	15,511.00
Total Fee					15,511.00
Total this Project					\$15,511.00
Total this Invoice					\$15,511.00

OK [Signature]
10/14/15

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

OK to pay
[Signature]
10/13/15

BASIC SERVICES: \$155,110.
CONSTRUCTION PHASE
SERVICES (T&M) \$12,000
TOTAL CONTRACT \$167,110