



PO 127889
 Rec 3358991
 12/11/15

MP

Fort Bend County
 Donald Durgin
 c/o Klotz Associates, Inc
 1160 Dairy Ashford, Suite 500
 Houston, TX 77079

September 26, 2015
 Project No: 057000500
 Invoice No: 0132832 Revsied

Revised to correct Previously Invoiced and
 Total Amount Complete.

SH 99 at Harlem U Turns Mobility Bond Project No X27. PO No 127889 dated 7/22/2015

Professional Services from August 26, 2015 to September 25, 2015

| | Proposed Fee | % Complete | Total Amount Complete | Previously Invoiced | This Invoice |
|--|-------------------|------------|-----------------------|---------------------|------------------|
| Drainage Analysis | 8,000.00 | 69.00% | 5,520.00 | 2,912.80 | 2,607.20 |
| Design, Project Management, Coordination | 214,000.00 | 17.35% | 37,120.77 | 12,133.17 | 24,987.60 |
| Bid & Construction Phase Services | 9,800.00 | Hourly | 0.00 | 0.00 | 0.00 |
| Surveying Services | 18,000.00 | 90.00% | 16,200.00 | 13,500.00 | 2,700.00 |
| Traffic Signal Design | 33,500.00 | 0.00% | 0.00 | 0.00 | 0.00 |
| Total Fee | 283,300.00 | | 58,840.77 | 28,545.97 | 30,294.80 |

Total This Invoice:

\$30,294.80

OK JSS
 12/04/15

Account Recap:

Contract Amount: \$283,300.00
 Previously Billed: \$28,545.97
 Current Billing: \$30,294.80
 Total To Date: \$58,840.77
 Unbilled Balance: \$224,459.23

CH

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Wednesday, December 02, 2015 8:16 AM
To: Peterson, Jillian
Subject: X27 99 at Harlem - Invoices 003r and 004
Attachments: X27 99 at Harlem Invoice 003r - 0132832r.PDF; X27 99 at Harlem Invoice 004 - 0133200.PDF

Follow Up Flag: Follow up
Flag Status: Flagged

Jillian,

I have reviewed the attached invoice and agree with the stated level of percent complete. Please process the attached invoices for payment.

The "Previously Billed" and "Total to Date" have been corrected.

Donald Durgin, P.E.
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