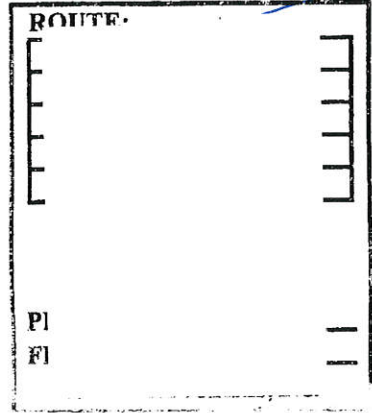




PO 127889
 Rec 338992
 12/4/15

MP

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



10/26/2015
 Project No: 057000500
 Invoice No: 0133200

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

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

	Proposed Fee	% Complete	Total Amount Complete	Previously Invoiced	This Invoice
Drainage Analysis	8,000.00	100.00%	8,000.00	5,520.00	2,480.00
Design, Project Management, Coordination	214,000.00	32.00%	68,480.00	37,120.77	31,359.23
Bid & Construction Phase Services	9,800.00	Hourly	0.00	0.00	0.00
Surveying Services	18,000.00	90.00%	16,200.00	16,200.00	0.00
Traffic Signal Design	33,500.00	0.00%	0.00	0.00	0.00
Total Fee	283,300.00		92,680.00	58,840.77	33,839.23

Total This Invoice: **\$33,839.23**
 OK, JSS
 12/04/15

Account Recap:

Contract Amount:	\$283,300.00
Previously Billed:	\$58,840.77
Current Billing:	\$33,839.23
Total To Date:	\$92,680.00
Unbilled Balance:	\$190,620.00

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.
Department Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
