aWP

PO 127889
Rec 343999
1/19/16

IDS
Engineering Group

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

11/26/2015
Project No: 057000500
Invoice No: 0133542

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

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

	Proposed Fee	% Complete	Total Amount Complete	Previously Invoiced	This Invoice
Drainage Analysis	8,000.00	100.00%	8,000.00	8,000.00	0.00
Design, Project Management, Coordination	214,000.00	48.43%	103,640.20	68,480.00	35,160.20
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**		**127,840.20**	**92,680.00**	**35,160.20**

Total This Invoice: **$35,160.20**

OK, JSS
01/19/16

Account Recap:

Contract Amount:	$283,300.00
Previously Billed:	$92,680.00
Current Billing:	$35,160.20
Total To Date:	$127,840.20
Unbilled Balance:	$155,459.80

CH

OK to pay
DDurgin
1/8/16

Peterson, Jillian

From:	Don Durgin <Don.Durgin@klotz.com>
Sent:	Friday, January 08, 2016 6:48 AM
To:	Peterson, Jillian
Subject:	X27 99 at Harlem Invoice 5
Attachments:	X27 99 at Harlem Invoice 005 - 0133542.PDF

Jillian,

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

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

LAWSON

Company	0001 - FBC INVENTORY COMPANY	**Cost Default Vendor**	
Requesting Location	6221A - Engineering	**Requisition Description**	
Requisition	124724 - Draft	**Requester**	1010657 - Jillian Peterson
Purchase From		**Deliver To**	
Buyer	07 - Danita Canty		

Item	Item Type	Quantity Ordered	UOM	Unit Cost	Extended Cost	Distributions	Activity / Account Category	Distribution Allocation	Requested Delivery Date	Sourcing Event Required
BID 16-030 - CONGESTION MITIGATI	Special	1577170.88	EA	1.00000	1577170.87500	145405888-064600-0000	P622-16CONGMIT 23600	100.0%	Jan 8, 2016	No
Congestion mitigation, Mobilit										
Totals: 1 Lines		**1577170.88**			**$1577170.87500**					