



PO 126503
 Rec 344001
 1/19/16

NT

November 16, 2015
INVOICE

Fort Bend County Engineering Department
 301 Jackson Street, 4th Floor
 Richmond, Texas 77469
 Attention: Mr. Richard Stolleis, P.E.
 County Engineer

Re: Fort Bend County, Texas Purchase Order 126503
 Trammel Fresno Road, Project No. 746
 From Hurricane Lane to FM 521
 TSC Job No. 779-003

Invoice No. 779-003-04

Invoice for Professional Surveying Services performed at Trammel Fresno Road
 Invoice for Services rendered from **October 01, 2015 to October 31, 2015**

Description	Authorized Amount	Previously % Complete	Percent Complete	Total Earned	Previously Billed Amount	Amount Due this Invoice
R.O.W. Surveying & Mapping (FC 130)						
A. Project Setup	\$ 400.00	100%	100%	\$ 400.00	\$ 400.00	\$ -
B. Abstracting Limited	\$ 7,925.00	100%	100%	\$ 7,925.00	\$ 7,925.00	\$ -
C. Project Control - Reestablish Control	\$ 5,750.00	100%	100%	\$ 5,750.00	\$ 5,750.00	\$ -
D. Field Survey (R.O.W. Survey of Existing R.O.W. Recovered Corners	\$ 16,750.00	100%	100%	\$ 16,750.00	\$ 16,750.00	\$ -
E. Prepare R.O.W. Map Sheet Set (22"x34")	\$ 43,950.00	50%	75%	\$ 32,962.50	\$ 21,975.00	\$ 10,987.50
F. Monument Existing R.O.W. Corners Missing and the Project Baseline along the Final R.O.W.	\$ 8,950.00	25%	50%	\$ 4,475.00	\$ 2,237.50	\$ 2,237.50
G. Project Meetings	\$ 540.00	0%	50%	\$ 270.00	\$ -	\$ 270.00
	\$ 84,265.00	65%	81%	\$ 68,532.50	\$ 55,037.50	\$ 13,495.00

Contract Amount: \$ 84,265.00

Total Billed: \$ 68,532.50

TOTAL AMOUNT DUE THIS INVOICE: \$ 13,495.00

Previously Billed: \$ 55,037.50

Balance Remaining: \$ 15,732.50

OK, JSS
01/19/16

I certify the above invoice is true and correct to the best of my knowledge

Daniel P. Coyer
 Daniel P. Coyer, R.P.L.S.
 Vice President

11/16/15
 Date

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, January 08, 2016 3:30 PM
To: Peterson, Jillian
Subject: Trammel Fresno ROW Maps Invoices 3, 4, & 5
Attachments: 2015-10-09 Fort_Bend_Co_PO 126503_GeoSurv Invoice 779-003-03.pdf; 2015-11-16 Fort_Bend_Co_PO 126503_GeoSurv Invoice 779-003-04.pdf; 2015-12-31 Fort_Bend_Co_PO 126503_GeoSurv Invoice 779-003-05.pdf

Jillian,

Please see the attached invoices for processing. They got out of order and I just resolved all of them. Please submit for payment. Thanks.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
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Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
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www: rpsgroup.com | klotz.com
