



PO 127889  
Rec 347169  
2/10/16

AP

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

12/26/2015  
Project No: 057000500  
Invoice No: 0133741

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

**Professional Services from November 26, 2015 to December 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	51.84%	110,944.80	103,640.20	7,304.60
Bid & Construction Phase Services	9,800.00	Hourly	0.00	0.00	0.00
Surveying Services	18,000.00	90.00%	16,200.00	16,200.00	0.00
Traffic Signal Design	33,500.00	49.67%	16,639.45	0.00	16,639.45
<b>Total Fee</b>	<b>283,300.00</b>		<b>151,784.25</b>	<b>127,840.20</b>	<b>23,944.05</b>

Total This Invoice: **\$23,944.05**

*OK, JH  
02/10/16*

**Account Recap:**

Contract Amount:	\$283,300.00
Previously Billed:	\$127,840.20
Current Billing:	\$23,944.05
Total To Date:	\$151,784.25
Unbilled Balance:	\$131,515.75

CH

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Monday, February 08, 2016 5:55 PM  
**To:** Peterson, Jillian  
**Subject:** X27 99 at Harlem Invoice 6  
**Attachments:** X27 99 at Harlem Invoice 006 - 0133741.PDF

Jillian,

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

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
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