



PO 1275889
 Rec 348537
 2/23/14

Handwritten initials

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

1/26/2016
 Project No: 057000500
 Invoice No: 0134025

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

Professional Services from December 26, 2015 to January 25, 2016

	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	56.52%	120,952.80	110,944.80	10,008.00
Bid & Construction Phase Services	9,800.00	Hourly	0.00	0.00	0.00
Surveying Services	18,000.00	100.00%	18,000.00	16,200.00	1,800.00
Traffic Signal Design	33,500.00	49.67%	16,639.45	16,639.45	0.00
Total Fee	283,300.00		163,592.25	151,784.25	11,808.00

Total This Invoice: **\$11,808.00**

*OK, JSS
02/23/14*

Account Recap:

Contract Amount: \$283,300.00
 Previously Billed: \$151,784.25
 Current Billing: \$11,808.00
 Total To Date: \$163,592.25
 Unbilled Balance: \$119,707.75

CH

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, February 22, 2016 2:14 PM
To: Peterson, Jillian
Subject: X27 99 at Harlem Invoice 007
Attachments: X27 99 at Harlem Invoice 007 - 0134025.PDF

Jillian,

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

Donald M. Durgin, P.E.
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