



PO 126503  
 Rec 3558653  
 5/12/14

MJP

March 9, 2016  
 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. 779-003-06

Invoice for Professional Surveying Services performed at Trammel Fresno Road  
 Invoice for Services rendered from January 01, 2016 to February 29, 2016

Description	Authorized Amount	Previously % Complete	Percent Complete	Total Earned	Previously Billed Amount	Amount Due this Invoice
<b>R.O.W. Surveying &amp; Mapping (FC 130)</b>						
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	90%	100%	\$ 43,950.00	\$ 39,555.00	\$ 4,395.00
F. Monument Existing R.O.W. Corners Missing and the Project Baseline along the Final R.O.W.	\$ 8,950.00	90%	100%	\$ 8,950.00	\$ 8,055.00	\$ 895.00
G. Project Meetings	\$ 540.00	50%	100%	\$ 540.00	\$ 270.00	\$ 270.00
	<b>\$ 84,265.00</b>	<b>93%</b>	<b>100%</b>	<b>\$ 84,265.00</b>	<b>\$ 78,705.00</b>	<b>\$ 5,560.00</b>

Contract Amount: \$ 84,265.00

Total Billed: \$ 84,265.00

**TOTAL AMOUNT DUE THIS INVOICE: \$ 5,560.00**

Previously Billed: \$ 78,705.00

Balance Remaining: \$ -

OK, JSS  
 5/12/16

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

03/09/16  
 Date

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Thursday, May 12, 2016 6:07 AM  
**To:** Peterson, Jillian  
**Subject:** Trammel Fresno ROW Maps Invoice 6 - 779-003-06  
**Attachments:** 2016\_03\_09 Fort\_Bend\_Co\_PO 126503\_GeoSurv Invoice 779-003-06.pdf

I have reviewed the attached invoice and recommend approval. This invoice is for 100% of all tasks and they have completed their work. Please process for payment. Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
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Houston, Texas, 77079  
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**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
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