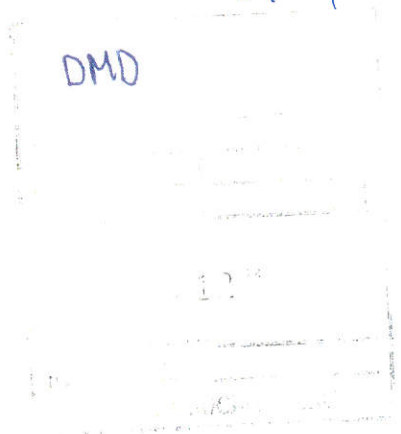




PO 127889  
 Rec 358763  
 5/13/14

*MJP*



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

April 26, 2016  
 Project No: 057000500  
 Invoice No: 0134978

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

**Professional Services from March 26, 2016 to April 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	85.53%	183,043.13	169,444.13	13,599.00
Bid & Construction Phase Services	9,800.00	Hourly	0.00	0.00	0.00
Surveying Services	18,000.00	100.00%	18,000.00	18,000.00	0.00
Traffic Signal Design	33,500.00	49.67%	16,639.45	16,639.45	0.00
<b>Total Fee</b>	<b>283,300.00</b>		<b>225,682.58</b>	<b>212,083.58</b>	<b>13,599.00</b>

Total This Invoice:

**\$13,599.00**

*OK JSS  
 5/13/16*

**Account Recap:**

Contract Amount: \$283,300.00  
 Previously Billed: \$212,083.58  
 Current Billing: \$13,599.00  
 Total To Date: \$225,682.58  
 Unbilled Balance: \$57,617.42

CH

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Friday, May 13, 2016 9:05 AM  
**To:** Peterson, Jillian  
**Subject:** X27 99 at Harlem Invoices 008, 009, & 010  
**Attachments:** X27 99 at Harlem Invoice 008 - 0134520.PDF; X27 99 at Harlem Invoice 009 - 0134758.pdf; X27 99 at Harlem Invoice 010 - 0134978.pdf

Jillian,

I have three invoices attached for payment. I have reviewed each and recommend approval.

Sorry for the delay on these; I did not get invoice 008 until today and could not process the others until we resolved 8.  
Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
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Houston, Texas, 77079  
**Tel:** 281 589 7257  
**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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