



PO 127889
 Rec 358759
 5/13/16

MP

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

2/26/2016
 Project No: 057000500
 Invoice No: 0134520
 8

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

Professional Services from January 26, 2016 to February 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	75.30%	161,142.00	120,952.80	40,189.20
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
Total Fee	283,300.00		203,781.45	163,592.25	40,189.20

Total This Invoice: **\$40,189.20**

OK, JSS
 5/13/16

Account Recap:

Contract Amount: \$283,300.00
 Previously Billed: \$163,592.25
 Current Billing: \$40,189.20
 Total To Date: \$203,781.45
 Unbilled Balance: \$79,518.55

CH

Peterson, Jillian

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.

Donald M. Durgin, P.E.
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