

PO 127889
Rec 358760
5/13/16

MAP

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

March 26, 2016
Project No: 057000500
Invoice No: 0134758

9

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

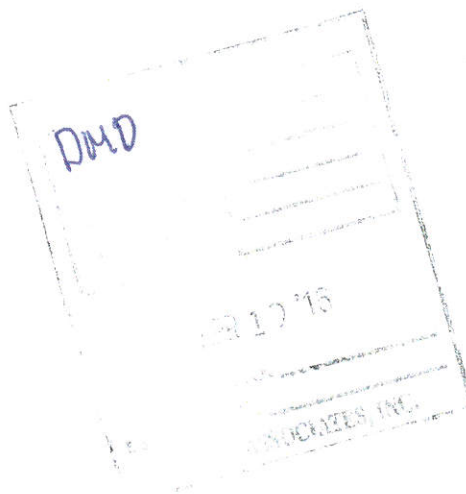
Professional Services from February 26, 2016 to March 25, 2016

	Proposed Fee	% Complete	Total Amt 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	79.18	169,444.13	161,142.00	8,302.13
Survey 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					8,302.13

Total this Invoice

\$8,302.13

OK, JSS
5/13/16



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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