



PO 127889  
 Rec. 364107  
 6/24/16

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

May 26, 2016  
 Project No: 057000500  
 Invoice No: 0135392

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

**Professional Services from April 26, 2016 to May 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	89.60%	191,737.53	183,043.13 ✓	8,694.40 ✓
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>234,376.98</b>	<b>225,682.58</b>	<b>8,694.40</b>

Total This Invoice: **\$8,694.40**

OK, JSS  
 06/23/16

**Account Recap:**

Contract Amount: \$283,300.00  
 Previously Billed: \$225,682.58  
 Current Billing: \$8,694.40  
 Total To Date: \$234,376.98  
 Unbilled Balance: \$48,923.02

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## Garcia, Gabrielle

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Thursday, June 23, 2016 11:52 AM  
**To:** Garcia, Gabrielle  
**Cc:** Peterson, Jillian  
**Subject:** X27 99 at Harlem Invoice 011 - 0135392  
**Attachments:** X27 99 at Harlem Invoice 011 - 0135392.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

I have reviewed the attached invoice and recommend approval. Please process for payment.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
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