



PO 115835
Rec 385035
12/13/14

INVOICE

MP

Don Durgin
Klotz Associates, Inc.
1160 Dairy Ashford
Suite 500
Houston, TX 77079

August 19, 2016
Project No: 00002870-00
Invoice No: 8-160082

Project 00002870-00 Spring Green Roundabout
PO: 115835

Services current through July 25, 2016

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	158,110.00	98.10	155,110.00	155,110.00	0.00
Total Fee	158,110.00		155,110.00	155,110.00	0.00
Total Fee					0.00
Total this Project					0.00

Project 00002870-01 Spring Green Roundabout - Construction Phase Services

Phase 0030 Contract/Construction

Professional Personnel

	Hours	Amount
Eng VI-Sr Project Mgr	19.00	4,046.75
Eng V-Project Mgr	14.50	2,412.80
Project Surveyor I	10.50	1,312.50
Drafting Tech	19.00	1,111.50
Totals	63.00	8,883.55
Total Labor		8,883.55
Total this Phase		\$8,883.55

Billing Limits	Current	Prior	To-Date
Total Billings	8,883.55	0.00	8,883.55
Limit			12,000.00
Remaining			3,116.45
Total this Project			\$8,883.55
Total this Invoice			\$8,883.55

OK
12/12/16

Klotz to forward approved invoice to: Jillian Hernandez, Fort Bend County Engineering, 301 Jackson St., Richmond, TX 77469

REMIT TO: Brown & Gay Engineers, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042 • TEL: 281-558-8700

INVOICE PAYABLE UPON RECEIPT

Project	00002870-00	Spring Green Roundabout	Invoice	8-160082
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Billing Backup

Thursday, December 1, 2016

Brown & Gay Engineers, Inc.

Invoice 8-160082 Dated 8/19/2016

11:32:53 AM

Project	00002870-01	Spring Green Roundabout - Construction Phase Services
Phase	0030	Contract/Construction

Professional Personnel

		Hours		Amount
Eng VI-Sr Project Mgr				
Criswell, Michael	6/2/2016	1.00	231.24	231.24
Criswell, Michael	6/3/2016	2.00	231.24	462.48
Criswell, Michael	6/6/2016	1.00	231.24	231.24
Criswell, Michael	6/29/2016	2.00	231.24	462.48
Doherty, Christopher	5/26/2016	2.00	203.12	406.24
Doherty, Christopher	6/2/2016	3.00	203.12	609.36
Doherty, Christopher	6/3/2016	2.00	203.12	406.24
Doherty, Christopher	6/9/2016	1.00	203.12	203.12
Doherty, Christopher	6/29/2016	2.00	203.12	406.24
Doherty, Christopher	7/21/2016	3.00	209.37	628.11
Eng V-Project Mgr				
Adams, Nathan	4/13/2016	1.00	166.40	166.40
Adams, Nathan	4/15/2016	1.00	166.40	166.40
Adams, Nathan	5/9/2016	1.00	166.40	166.40
Adams, Nathan	5/10/2016	1.00	166.40	166.40
Adams, Nathan	5/16/2016	.50	166.40	83.20
Adams, Nathan	5/26/2016	1.00	166.40	166.40
Adams, Nathan	5/27/2016	5.00	166.40	832.00
Adams, Nathan	5/31/2016	2.00	166.40	332.80
Adams, Nathan	6/1/2016	1.00	166.40	166.40
Adams, Nathan	6/2/2016	1.00	166.40	166.40
Project Surveyor I				
Stanley, Ryan	4/22/2016	2.00	125.00	250.00
Stanley, Ryan	4/25/2016	2.00	125.00	250.00
Stanley, Ryan	4/26/2016	.50	125.00	62.50
Stanley, Ryan	5/6/2016	2.00	125.00	250.00
Stanley, Ryan	5/10/2016	4.00	125.00	500.00
Drafting Tech				
Sanchez, Jeronimo	4/20/2016	9.00	58.50	526.50
Sanchez, Jeronimo	4/21/2016	5.00	58.50	292.50
Sanchez, Jeronimo	4/25/2016	4.00	58.50	234.00
Sanchez, Jeronimo	4/26/2016	1.00	58.50	58.50
Totals		63.00		8,883.55
Total Labor				8,883.55
Total this Phase				\$8,883.55
Total this Project				\$8,883.55
Total this Report				\$8,883.55

REMIT TO: Brown & Gay Engineers, Inc. • 10777 Westheimer • Suite 400 • Houston, Texas 77042 • TEL: 281-558-8700

INVOICE PAYABLE UPON RECEIPT

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, December 09, 2016 1:51 PM
To: Peterson, Jillian
Subject: 13318 Spring Green Invoices 8 & 9
Attachments: 08 BGE Invoice Spring Green 13318 08 - 160082.pdf; 09 BGE Invoice Spring Green 13318 10-160335R.PDF

Jillian,

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

BGE completed all approved design phase services for \$158,110 and is billing 100% of that fee. They are going to Court for an amendment, but that will happen later.

They were authorized to bill Bid and Construction Phase Services, which is an hourly task. They have provided the back-up for those charges.

Please let me know if you have any questions.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
