



BROWN & GAY  
ENGINEERS

PO 115835  
Rec 115835762  
12/20/16

# INVOICE

12/12/16

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

November 30, 2016  
Project No: 00002870-00  
Invoice No: 10-160335R

Project 00002870-00 Spring Green Roundabout  
PO: 115835

Services current through September 25, 2016  
Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Lump Sum	158,110.00	100.00	158,110.00	155,110.00	3,000.00
Total Fee	158,110.00		158,110.00	155,110.00	3,000.00
Total Fee					3,000.00
Total this Project					\$3,000.00

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

	Hours	Amount
Engineer VI	14.00	2,931.18
Totals	14.00	2,931.18
Total Labor		2,931.18
Total this Phase		\$2,931.18

Billing Limits	Current	Prior	To-Date
Total Billings	2,931.18	8,883.55	11,814.73
Limit			12,000.00
Remaining			185.27
Total this Project			\$2,931.18
Total this Invoice			\$5,931.18

OK JHS  
12/12/16

email: Don.Durgin@klotz.com  
Klotz to forward approved invoice to: Jillian Hernandez, Fort Bend County Engineering, 301 Jackson St., Richmond, TX 77469  
Include labor detail

# Billing Backup

Thursday, December 1, 2016

Brown & Gay Engineers, Inc.

Invoice 10-160335R Dated 11/30/2016

11:35:22 AM

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

## Professional Personnel

			Hours		Amount
Engineer VI					
Doherty, Christopher	8/29/2016	4.00	209.37		837.48
Doherty, Christopher	8/30/2016	2.00	209.37		418.74
Doherty, Christopher	8/31/2016	4.00	209.37		837.48
Doherty, Christopher	9/2/2016	2.00	209.37		418.74
Doherty, Christopher	9/6/2016	2.00	209.37		418.74
Totals		14.00			2,931.18
<b>Total Labor</b>					<b>2,931.18</b>

**Total this Phase** **\$2,931.18**

**Total this Project** **\$2,931.18**

**Total this Report** **\$2,931.18**

## Peterson, Jillian

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**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.

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