



PO # 127889
rec 392939

BH

2/15/17

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

June 26, 2016
Project No: 057000500
Invoice No: 0135714

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

Professional Services from May 26, 2016 to June 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	100.00%	214,000.00	191,737.53	22,262.47
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	100.00%	33,500.00	16,639.45	16,860.55
Total Fee	283,300.00		273,500.00	234,376.98	39,123.02

Total This Invoice:

\$39,123.02

OK, JSS
02/15/17

Account Recap:

Contract Amount: \$283,300.00 ✓
Previously Billed: \$234,376.98 ✓
Current Billing: \$39,123.02 ✓
Total To Date: \$273,500.00 ✓
Unbilled Balance: \$9,800.00 ✓

CH

Harris, Britten

From: Peterson, Jillian
Sent: Wednesday, February 15, 2017 8:06 AM
To: Harris, Britten
Subject: FW: X27 99 at Harlem Invoice 012 - 0135714
Attachments: X27 99 at Harlem Invoice 012 - 0135714.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Tuesday, February 14, 2017 4:34 PM
To: Peterson, Jillian
Subject: X27 99 at Harlem Invoice 012 - 0135714

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

This will be 100% complete with design and all future invoices will have hourly back-up. There is also an amendment on the Court agenda today to add \$40,760 to construction phase.

Thanks.

Donald M. Durgin, P.E.
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