



BROWN & GAY  
ENGINEERS

PO # 115835

BH

rec 397043

# INVOICE

3/17/17

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

February 22, 2017  
Project No: 00002870-02  
Invoice No: 2-170299

Project 00002870-02 Spring Green Boulevard - Drainage Re-design

Services current through January 25, 2017

## Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Design Phase	32,000.00	10.00	3,200.00	0.00	3,200.00
Field Survey	2,000.00	100.00	2,000.00	0.00	2,000.00
Meets and Bounds	3,000.00	100.00	3,000.00	0.00	3,000.00
Hydrology/Hydraulics	13,000.00	26.00	3,380.00	0.00	3,380.00
Total Fee	50,000.00		11,580.00	0.00	11,580.00

Total Fee

11,580.00

Total this Invoice

\$11,580.00

OK, JSS  
03/16/17

email: Don.Durgin@klotz.com

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

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Monday, March 13, 2017 7:53 AM  
**To:** Harris, Britten  
**Subject:** FW: 13318 Spring Green Invoice 10  
**Attachments:** 10 BGE Invoice Spring Green 13318 02-170299.pdf

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**From:** Don Durgin [<mailto:Don.Durgin@klotz.com>]  
**Sent:** Monday, March 13, 2017 7:28 AM  
**To:** Peterson, Jillian  
**Subject:** 13318 Spring Green Invoice 10

Jillian,

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

In January, Court approved a \$62,000 amendment to this contract with BGE. I have not seen the revised PO, but if you have it please forward to me. They show charges to four tasks on this invoice representing \$50,000 of the amendment. The other task is for bidding and construction phase services for another \$12,000, which is not authorized at this time, so they do not show it on the invoice.

The Survey and metes & bounds tasks are complete and submitted, therefore they are approved to bill 100% of those tasks.

Thanks. Please let me know if you have any questions.

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