



BROWN & GAY
ENGINEERS

PO# 115835 BH
rec 404907
5/15/17

INVOICE

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

April 20, 2017
Project No: 00002870-02
Invoice No: 4-170141

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

Services current through March 25, 2017

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Design Phase	32,000.00	52.50	16,800.00	11,200.00	5,600.00
Field Survey	2,000.00	100.00	2,000.00	2,000.00	0.00
Meets and Bounds	3,000.00	100.00	3,000.00	3,000.00	0.00
Hydrology/Hydraulics	13,000.00	90.00	11,700.00	7,150.00	4,550.00
Total Fee	50,000.00		33,500.00	23,350.00	10,150.00

Total Fee

10,150.00

Total this Invoice

\$10,150.00

OK, JH
05/12/17

email: Don.Durgin@klotz.com

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

Harris, Britten

From: Peterson, Jillian
Sent: Friday, May 12, 2017 9:47 AM
To: Harris, Britten
Subject: FW: Spring Green 13318 Invoices 11 & 12
Attachments: 11 BGE Invoice Spring Green 13318 03-170282.pdf; 12 BGE Invoice Spring Green 13318 04-170141.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: Friday, May 12, 2017 9:41 AM
To: Peterson, Jillian
Subject: Spring Green 13318 Invoices 11 & 12

Jillian,

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

This PO has another \$12,000 not shown on the BGE invoice. It is for construction phase services and is not authorized at this time anyway.

Thanks.

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
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