



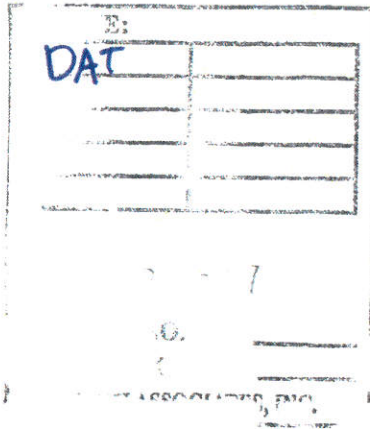
PO# 127889 BH

rec 405086

5/15/17

13

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



March 26, 2017

Project No: 057000500

Invoice No: 0138562

SH 99 at Harlem U Turns Mobility Bond Project No X27. PO No 127889 dated 7/22/2015 and Amendment No 1

Professional Services from February 26, 2017 to March 25, 2017

	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	214,000.00	0.00
Bid & Construction Phase Services & Amendment 1	50,560.00	Hourly	5,912.00	0.00	5,912.00
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	33,500.00	0.00
Total Fee	324,060.00		279,412.00	273,500.00	5,912.00

Total This Invoice:

\$5,912.00

OK, JAB
05/15/17

Account Recap:

Contract Amount: \$324,060.00 ✓
Previously Billed: \$273,500.00 ✓
Current Billing: \$5,912.00
Total To Date: \$279,412.00
Unbilled Balance: \$44,648.00 ✓

CH

March 26, 2017
Project No: 057000500
Invoice No: 0138562

**Bid & Construction Phase Services, Monthly Meeting Minutes, RFI, Submittals, Shop
Drawings and Admin**

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sellers, Travis	18.00	200.00	3,600.00	
Project Manager				
Harrison, Carol	3.00	135.00	405.00	
Design Manager				
Fuller, Richard	6.00	170.00	1,020.00	
Project Engineer				
Woodward, Mark	3.00	122.00	366.00	
Design Engineer				
Muniz, Isaac	.50	122.00	61.00	
Administrative				
Pachicano, Isela	3.50	92.00	322.00	
Doughty, Darlene	1.50	92.00	138.00	
Totals	35.50		5,912.00	
Total Labor			5,912.00	5,912.00

Harris, Britten

From: Peterson, Jillian
Sent: Friday, May 12, 2017 12:08 PM
To: Harris, Britten
Subject: FW: X27 99 at Harlem Invoices 013 & 014
Attachments: X27 99 at Harlem Invoice 013 - 0138562.pdf; X27 99 at Harlem Invoice 014 - 0138762.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 11:40 AM
To: Peterson, Jillian
Subject: X27 99 at Harlem Invoices 013 & 014

Jillian,

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

IDS is providing Construction Phase Services on an Hourly basis. The backup is attached. I checked their rate schedule, but they are actually charging less than what they proposed. I figure we have no objection to that.

Thanks.

Donald M. Durgin, P.E.
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