



PO# 127889 BH MAY 3 2017  
rec 405087 5/15/17

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

April 26, 2017  
Project No: 057000500  
Invoice No: 0138762

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 March 26, 2017 to April 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	13,063.00	5,912.00	7,151.00
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
<b>Total Fee</b>	<b>324,060.00</b>		<b>286,563.00</b>	<b>279,412.00</b>	<b>7,151.00</b>

Total This Invoice:

\$7,151.00

OK, JAS  
05/15/17

**Account Recap:**

Contract Amount: \$324,060.00 ✓  
Previously Billed: \$279,412.00 ✓  
Current Billing: \$7,151.00  
Total To Date: \$286,563.00 ✓  
Unbilled Balance: \$37,497.00 ✓

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April 26, 2017  
Project No: 057000500  
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**Bid & Construction Phase Services, Monthly Meeting Minutes, RFI, Submittals, Shop Drawings  
and Admin**

**Professional Personnel**

	Hours	Rate	Amount	
<b>Project Manager</b>				
Harrison, Carol	1.00	135.00	135.00	
<b>Design Manager</b>				
Fuller, Richard	32.00	170.00	5,440.00	
<b>Project Engineer</b>				
Woodward, Mark	2.00	122.00	244.00	
Custer, Coy	3.00	122.00	366.00	
<b>Sr Designer</b>				
Ferguson, Derrek	7.00	138.00	966.00	
Totals	45.00		7,151.00	
<b>Total Labor</b>			<b>7,151.00</b>	<b>7,151.00</b>

## Harris, Britten

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**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](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:** 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.

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