



PO# 127889 BH

rec 408731

6/14/17

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

May 26, 2017
Project No: 057000500
Invoice No: 0139146

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 April 26, 2017 to May 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	16,406.00	13,063.00	3,343.00
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		289,906.00	286,563.00	3,343.00

Total This Invoice:

\$3,343.00

OK, JSS
06/14/17

Account Recap:

Contract Amount: \$324,060.00 ✓
Previously Billed: \$286,563.00 ✓
Current Billing: \$3,343.00
Total To Date: \$289,906.00 ✓
Unbilled Balance: \$34,154.00 ✓

CH

ROUTE:	
JUN 08 '17	
PROJECT NO. _____	
FILE INDEX _____	
KLOTZ ASSOCIATES, INC.	

May 26, 2017
Project No: 057000500
Invoice No: 0139146

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

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Harrison, Carol	1.00	135.00	135.00	
Design Manager				
Fuller, Richard	14.00	170.00	2,380.00	
Sr Designer				
Ferguson, Derrek	4.00	138.00	552.00	
CADD Technician				
Schilhab, Ryan	3.00	92.00	276.00	
	Totals		3,343.00	
Total Labor			3,343.00	3,343.00

Harris, Britten

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, June 12, 2017 4:55 PM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: X27 99 at Harlem Invoice 015 - 0139146
Attachments: X27 99 at Harlem Invoice 015 - 0139146.pdf

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

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com
