



PO# 127889 BH
rec 416404 8/14/17

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

June 26, 2017
Project No: 057000500
Invoice No: 0139624

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 May 26, 2017 to June 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	20,912.00	16,406.00	4,506.00
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		294,412.00	289,906.00	4,506.00

Total This Invoice:

\$4,506.00

OK, JAS
08/14/17

Account Recap:

Contract Amount: \$324,060.00 ✓
Previously Billed: \$289,906.00 ✓
Current Billing: \$4,506.00 ✓
Total To Date: \$294,412.00 ✓
Unbilled Balance: \$29,648.00 ✓

CH

ROUTE: DMD	
JUL 15 '17	
PROJECT NO. _____	
FILE INDEX _____	
KLOTZ ASSOCIATES, INC.	

June 26, 2017
Project No: 057000500
Invoice No: 0139624

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

Professional Personnel

	Hours	Rate	Amount	
Sr Project Manager				
Sellers, Travis	1.50	200.00	300.00	
Design Manager				
Fuller, Richard	15.00	170.00	2,550.00	
Sr Designer				
Ferguson, Derrek	11.00	138.00	1,518.00	
Administrative				
Doughty, Darlene	1.50	92.00	138.00	
Totals	29.00		4,506.00	
Total Labor			4,506.00	4,506.00

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 11, 2017 8:35 AM
To: Harris, Britten
Subject: X27 99 at Harlem Invoices 016 & 017
Attachments: X27 99 at Harlem Invoice 016 - 0139624.pdf; X27 99 at Harlem Invoice 017 - 0139745.pdf

Britten,

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

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

This e-mail message and any attached file is the property of the sender and is sent in confidence to the addressee only.

Internet communications are not secure and RPS is not responsible for their abuse by third parties, any alteration or corruption in transmission or for any loss or damage caused by a virus or by any other means.

RPS Group Plc web link: <http://www.rpsgroup.com>