



BH

PO# 127889
rec 416405
8/14/17

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

July 26, 2017
Project No: 057000500
Invoice No: 0139745

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 June 26, 2017 to July 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	22,527.00	20,912.00	1,615.00
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		296,027.00	294,412.00	1,615.00

Total This Invoice:

\$1,615.00

OK, JH
08/14/17

Account Recap:

Contract Amount: \$324,060.00 ✓
Previously Billed: \$294,412.00 ✓
Current Billing: \$1,615.00 ✓
Total To Date: \$296,027.00 ✓
Unbilled Balance: \$28,033.00 ✓

CH

ROUTE:	
DD	
AUG 04 '17	
PROJECT NO. _____	
FILE INDEX _____	
KLOTZ ASSOCIATES, INC.	

July 26, 2017

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

Professional Personnel

	Hours	Rate	Amount	
Design Manager				
Fuller, Richard	9.50	170.00	1,615.00	
Totals	9.50		1,615.00	
Total Labor			1,615.00	1,615.00

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

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