



PO# 115835 BH
rec 426880
11/7/17

INVOICE

Don Durgin
Klotz Associates, Inc.
1160 Dairy Ashford
Suite 500
Houston, TX 77079

October 31, 2017
Project No: 00002870-02
Invoice No: 10-170478

Project 00002870-02 Spring Green Boulevard - Drainage Re-design

Services current through September 25, 2017

Fee

Billing Phase	Fee Amount	% Comp To Date	Fee Earned	Previous Billed	Amount Due This Invoice
Design Phase	32,000.00	100.00	32,000.00	16,800.00	15,200.00
Field Survey	2,000.00	100.00	2,000.00	2,000.00	0.00
Meets and Bounds	3,000.00	100.00	3,000.00	3,000.00	0.00
Hydrology/Hydraulics	13,000.00	100.00	13,000.00	11,700.00	1,300.00
Total Fee	50,000.00		50,000.00	33,500.00	16,500.00

Total Fee

16,500.00

Total this Invoice

\$16,500.00

OK, JFF
11/07/17

email: Don.Durgin@klotz.com

Klotz to forward approved invoice to: Jillian Hernandez, Fort Bend County Engineering, 301 Jackson St., Richmond, TX 77469

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Thursday, November 02, 2017 7:38 AM
To: Harris, Britten
Subject: 13318 Spring Green Invoice 10-170478
Attachments: 13 BGE Invoice Spring Green 13318 10-170478.pdf

Britten,

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

The total PO for this project is \$232,110. All phases are complete except bidding and construction phase, which has a remaining amount of \$12,185.27.

Don Durgin
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RPS | Infrastructure
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Formerly Klotz Associates

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