



PO # 127889

DMS Rec 431188

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

November 26, 2017
 Project No: 057000500
 Invoice No: 0141140

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 October 26, 2017 to November 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	25,620.00	22,527.00	3,093.00
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		299,120.00	296,027.00	3,093.00

Total This Invoice: **\$3,093.00**

*OK JJS
12/15/17*

Account Recap:

Contract Amount: \$324,060.00 ✓
 Previously Billed: \$296,027.00 ✓
 Current Billing: \$3,093.00
 Total To Date: \$299,120.00 ✓
 Unbilled Balance: \$24,940.00 ✓

CH

*DD
JS*

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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	
Project Engineer				
Woodward, Mark	2.50	122.00	305.00	
Sr Designer				
Ferguson, Derrek	8.50	138.00	1,173.00	
Totals	20.50		3,093.00	
Total Labor			3,093.00	3,093.00

Svatek, Donna

From: Harris, Britten
Sent: Friday, December 15, 2017 11:32 AM
To: Svatek, Donna
Subject: FW: X27 99 at Harlem Invoice 018 - 0141140
Attachments: X27 99 at Harlem Invoice 018 - 0141140.pdf

From: Don Durgin [<mailto:Don.Durgin@rpsgroup.com>]
Sent: Friday, December 15, 2017 11:24 AM
To: Harris, Britten
Subject: X27 99 at Harlem Invoice 018 - 0141140

Britten,

I have reviewed the attached invoice 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
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E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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