



PO # 127889
AMS

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

December 26, 2017
Project No: 057000500
Invoice No: 0141495

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 November 26, 2017 to December 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	33,861.00	25,620.00	8,241.00
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		307,361.00	299,120.00	8,241.00

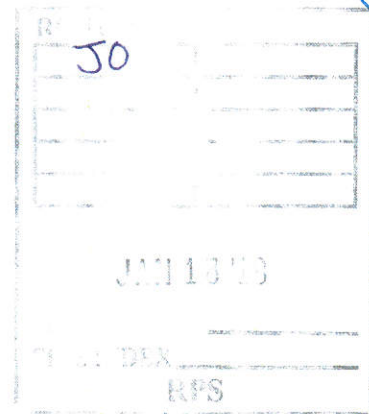
Total This Invoice: \$8,241.00

*OK, JSS
02/06/18*

Account Recap:

Contract Amount:	\$324,060.00 ✓
Previously Billed:	\$299,120.00 ✓
Current Billing:	\$8,241.00 ✓
Total To Date:	\$307,361.00 ✓
Unbilled Balance:	\$16,699.00 ✓

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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	11.00	170.00	1,870.00	
Project Engineer				
Woodward, Mark	2.50	122.00	305.00	
Design Engineer				
Jackosn, Amanda	9.00	122.00	1,098.00	
Sr Designer				
Ferguson, Derrek	36.00	138.00	4,968.00	
Totals	58.50		8,241.00	
Total Labor			8,241.00	8,241.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, February 05, 2018 2:38 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: X27 99 at Harlem Invoice 019 - 0141495
Attachments: X27 99 at Harlem Invoice 019 - 0141495.pdf

Donna,

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
F +1 281 589 7309
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E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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