

PO 126509
Rec 333002
10/20/15

YJP

LJA Engineering, Inc.



2929 Briarpark Drive Phone 713.953.5200
Suite 600 Fax 713.953.5026
Houston, TX 77042 www.ljaengineering.com

Richard Stolleis, PE
Fort Bend County
Fort Bend County Engineering
301 Jackson St., Fourth Floor
Richmond, TX 77469

October 02, 2015
Project No: 1922-0801
Invoice No: 201509867

Project 1922-0801 Chimney Rock Blvd. Extension in Cambridge Falls
P.O. Number 126509

For Services Rendered Through 9/25/2015

Engineering Services

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
410 Design Services	\$140,000.00	50.00	\$70,000.00	\$42,000.00	\$28,000.00
Total Fee	\$140,000.00		\$70,000.00	\$42,000.00	\$28,000.00
	Total Fee				\$28,000.00

Phase 411 - Construction Phase Services

Billing Limits	Current	Prior	To-Date
Limit	\$0.00	\$0.00	\$0.00
Remaining			\$7,500.00
			\$7,500.00
	Total This Phase		\$0.00
	Total Amount Due		\$28,000.00

Total Contract Amount - \$147,500.00

OK JSS
10/19/15

Approved By: David Tinney
David Tinney

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Thursday, October 15, 2015 3:23 PM
To: Peterson, Jillian
Cc: Ivan Salinas
Subject: RE: Invoice 201509867
Attachments: X20 Chimney Rock Invoice 002.pdf

Jillian,

I have reviewed the attached and recommend approval.

Often times we do not include the bidding and construction phase services in the invoice at this point because it has not been authorized yet. They show it on their invoice now, but they will not be authorized to bill any charges to it until they finalize the plans.

I also sent an email to LJA asking that they send the invoices directly to me and I will forward. I had not seen this one before you sent it back.

Donald Durgin, P.E.
Department Manager - RPS Klotz Associates
1160 Dairy Ashford, Suite 500
Houston, Texas, 77079
Tel: 281 589 7257
Mobile: 713 269 3913
Email: Don.Durgin@klotz.com
www: rpsgroup.com | klotz.com

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Wednesday, October 14, 2015 9:40 AM
To: amathis@ljaengineering.com
Cc: Don Durgin
Subject: Invoice 201509867

Amanda,

I received Invoice No. 201509867 regarding Chimney Rock. Please correct the contract amount to \$147,500 and submit to Don Durgin (Klotz) for approval. He will forward to the County for processing.

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@fortbendcountytx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.