

**LJA Engineering, Inc.**

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Suite 600 Fax 713.953.5026  
Houston, TX 77042 www.ljaengineering.com

PO 126509  
Rec 336789  
11/17/15



APP

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

November 06, 2015  
Project No: 1922-0801  
Invoice No: 201510557

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

**For Services Rendered Through 10/30/2015**

**Engineering Services**

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
410 Design Services	\$140,000.00	75.00	\$105,000.00	\$70,000.00	\$35,000.00
Total Fee	\$140,000.00		\$105,000.00	\$70,000.00	\$35,000.00
	<b>Total Fee</b>				<b>\$35,000.00</b>

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
	<b>Total This Phase</b>		\$0.00
	<b>Total Amount Due</b>		<b>\$35,000.00</b>

Total Contract Amount - \$147,500.00

**\$35,000.00**

OK JSS  
11/17/15

Approved By: David Tinney  
David Tinney

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Wednesday, November 11, 2015 6:19 AM  
**To:** Peterson, Jillian  
**Subject:** X20 Chimney Rock Invoice 003  
**Attachments:** X20 Chimney Rock Invoice 003.pdf

Jillian,

I have reviewed the attached invoice, please process for payment. Thanks.

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**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](mailto:Don.Durgin@klotz.com)  
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