

PO 126909  
Rec 358651  
5/12/14

UP

**LJA Engineering, Inc.**



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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

March 04, 2016  
Project No: 1922-0801  
Invoice No: 201602447

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

**For Services Rendered Through 2/26/2016**

**Engineering Services**

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
410 Design Services	\$140,000.00	95.00	\$133,000.00	\$126,000.00	\$7,000.00
Total Fee	\$140,000.00		\$133,000.00	\$126,000.00	\$7,000.00
<b>Total Fee</b>					<b>\$7,000.00</b>
<b>Total Amount Due</b>					<b>\$7,000.00</b>

Total Contract Amount - \$147,500.00

**Billings To Date**

	Current	Previous	Total
Labor	\$7,000.00	\$126,000.00	\$133,000.00
<b>Totals</b>	<b>\$7,000.00</b>	<b>\$126,000.00</b>	<b>\$133,000.00</b>

Approved By: David Tinney  
David Tinney

\$7,000.00  
OK, JSS  
05/12/16

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Wednesday, May 11, 2016 7:18 PM  
**To:** Peterson, Jillian  
**Subject:** X20 Chimney Rock Invoice 006 - 201602447  
**Attachments:** X20 Chimney Rock Invoice 006 - 201602447.pdf

Jillian,

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

I noted that they have a Phase 411 for Construction Phase Services for \$7,500, which is not shown on this invoice. However, the total contract amount is correct and matches the purchase order. Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
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