

PO 126509

Rec 382039

11/15/16

x/p

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

September 02, 2016

Project No: 1922-0801

Invoice No: 201609821

Project 1922-0801 Chimney Rock Blvd. Extension in Cambridge Falls

P.O. Number 126509

For Services Rendered Through 8/26/2016**Engineering Services**

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
410 Design Services	\$140,000.00	100.00	\$140,000.00	\$137,200.00	\$2,800.00
Total Fee	\$140,000.00		\$140,000.00	\$137,200.00	\$2,800.00
	Total Fee				\$2,800.00
			Total Amount Due		\$2,800.00

Total Contract Amount - \$147,500.00

Billings To Date

	Current	Previous	Total
Labor	\$2,800.00	\$137,200.00	\$140,000.00
Totals	\$2,800.00	\$137,200.00	\$140,000.00

Approved By: _____

David Tinney

OK JSS
 11/15/16

Billing Backup

Friday, September 09, 2016

LJA Engineering, Inc.

Invoice 201609821 Dated 08/26/16

09:20 AM

Project 1922-0801

Project 1922-0801

Total Amount Due	\$2,800.00
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Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, November 14, 2016 11:21 AM
To: Peterson, Jillian
Subject: X20 Chimney Rock Invoice 008 - 201609821
Attachments: X20 Chimney Rock Invoice 008 - 201609821.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. The plans are complete except for a few very minor comments LJA is addressing currently. 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 amount of \$147,500. Thanks.

Donald M. Durgin, P.E.
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