

PO# 126509 BH  
rec 404844 5/12/17



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

April 07, 2017

Invoice No: 201703208

For services through 3/31/2017

**Bill To:**

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

**Remit Payment To:**

2929 Briarpark Drive Suite 600  
Houston, TX 77042

**Project No: 1922-0801**

**Chimney Rock Blvd. Extension in Cambridge Falls**

P.O. Number 126509

**Fixed Fee Phases**

		Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billed
410	Design Services	\$140,000.00	100.00	\$140,000.00	\$140,000.00	\$0.00
	<i>Subtotals</i>	<i>\$140,000.00</i>		<i>\$140,000.00</i>	<i>\$140,000.00</i>	<i>\$0.00</i>
<b>Total Fixed Fees</b>						<b>\$0.00</b>

**T&M Phase: 411 - Construction Phase Services**

**Professional Services**

	Billed Hours	Billed Rate	Current Billed
Admin Assistant			
Begazo, Alma	1.00	45.69	\$45.69
EIT/Grad Eng			
Todsen, Adrian	5.00	88.22	\$441.10
<i>Subtotal</i>	<i>6.00</i>		<i>\$486.79</i>

**Total For Phase: 411 \$486.79**

**T&M Phase: Z99 - Reimbursable Expenses**

**Reimbursable Expenses**

	Current Billed
Digital Image (CD)	\$135.00
Mileage	\$32.40
Postage/Delivery	\$73.70
Print Room - 8.5x11 BW Copy	\$19.84
Print Room - Lg GBC Bind	\$3.00
Print Room - LJA Blank Cover Stock	\$0.70
Print Room - LJA Color Cover Stock	\$1.50
Print Room - Mylar Plot	\$14.00

Subtotal

\$280.14

Total For Phase: Z99

\$280.14

Total Amount Due

\$766.93

OK, JSS  
05/11/17

BTB for Total Project

Current  
\$766.93Previous  
\$140,000.00 ✓Total  
\$140,766.93 ✓

Total Contract Amount - \$147,500.00 ✓

Approved By:   
David Tinney

**BILLING BACKUP**

Tuesday, April 11, 2017 11:23:26 AM

**T&M Phase: 411 - Construction Phase Services**

<b>Professional Services</b>		<b>Date</b>	<b>Billed Hours</b>	<b>Billed Rate</b>	<b>Current Billed</b>
Admin Assistant					
Alma Begazo	T242989	10/14/16	0.5000	\$45.6900	\$22.85
Set Up Courier Package					
Alma Begazo	T250625	01/11/17	0.5000	\$45.6900	\$22.85
Courier Package Set Up					
EIT/Grad Eng					
Adrian Todsen	T254825	02/27/17	3.5000	\$88.2200	\$308.77
Chimney Rock Road Extension					
- Prepare project manual					
- Update tech specs					
- Revise SWPPP to include matching specs					
Adrian Todsen	T254825	02/28/17	1.5000	\$88.2200	\$132.33
Chimney Rock Road Extension					
- Pick up project manual CDs and submit to FBC					
<b>Total For Phase: 411</b>					<b>\$486.80</b>

**T&M Phase: Z99 - Reimbursable Expenses**

<b>Reimbursable Expenses</b>		<b>Invoice Number</b>	<b>Date</b>	<b>Quantity</b>	<b>Unit Rate</b>	<b>Current Billed</b>
Digital Image (CD)						
LJA Print Room	P112196	030317	03/03/17	27.0000	\$5.0000	\$135.00
Mileage						
Brian Edwards	E16637		11/21/16	60.0000	\$0.5400	\$32.40
Plan review meeting with Fort Bend County at Precinct 2 office						
Postage/Delivery						
Sterling Express Services, Inc.	P109940	92376	10/15/16			\$17.60
Sterling Express Inv. 92376 Ticket # 1196825 RPS Klotz Associates						
Sterling Express Services, Inc.	P111508	93517	01/16/17			\$44.00
Sterling Express Inv. 93517 Ticket # 1222347 Fort Bend County Engineering						
Sterling Express Services, Inc.	P112720	94137	02/28/17			\$12.10
Sterling Express Inv. 94137 Ticket # 1237554 RPS Klotz Associates						
Print Room - 8.5x11 BW Copy						
LJA Print Room	P109992	102816	10/28/16	248.0000	\$0.0800	\$19.84
Print Room - Lg GBC Bind						
LJA Print Room	P109992	102816	10/28/16	1.0000	\$3.0000	\$3.00

Reimbursable Expenses			Invoice Number	Date	Quantity	Unit Rate	Current Billed
Print Room - LJA Blank Cover Stock							
LJA Print Room	P109992		102816	10/28/16	1.0000	\$0.7000	\$0.70
Print Room - LJA Color Cover Stock							
LJA Print Room	P109992		102816	10/28/16	1.0000	\$1.5000	\$1.50
Print Room - Mylar Plot							
LJA Print Room	P111366		011317	01/13/17	7.0000	\$2.0000	\$14.00
			Total For Phase: Z99				\$280.14

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Total Time and Material Fees \$766.93

**Total Amount Due \$766.93**

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Wednesday, May 10, 2017 3:59 PM  
**To:** Harris, Britten  
**Subject:** FW: x20 Chimney Rock Invoices 009 & 010  
**Attachments:** X20 Chimney Rock Invoice 009 - 201703208.pdf; X20 Chimney Rock Invoice 010 - 201704722.pdf

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

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

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**From:** Don Durgin [<mailto:Don.Durgin@klotz.com>]  
**Sent:** Wednesday, May 10, 2017 3:42 PM  
**To:** Peterson, Jillian  
**Subject:** x20 Chimney Rock Invoices 009 & 010

Jillian,

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

LJA is working on their T&M phase for construction phase services. Thanks.

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Donald M. Durgin, P.E.  
Practice 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)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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