

PO # 126509 BH
rec 404659 5/11/17



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

May 05, 2017

Invoice No: 201704722

For services through 4/28/2017

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
	Subtotals	\$140,000.00		\$140,000.00	\$140,000.00	\$0.00
Total Fixed Fees						\$0.00

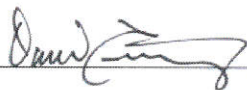
T&M Phase: 411 - Construction Phase Services

Professional Services	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager			
Edwards, Brian	1.50	140.45	\$210.68
Subtotal	1.50		\$210.68
Total For Phase: 411			\$210.68

Total Amount Due \$210.68

	Current	Previous	Total
BTD for Total Project	\$210.68	\$140,766.93 ✓	\$140,977.61 ✓

Total Contract Amount - \$147,500.00 ✓

Approved By: 
David Tinney

BILLING BACKUP

Tuesday, May 9, 2017 12:33:48 PM

T&M Phase: 411 - Construction Phase Services

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager					
Brian Edwards	T257703	04/03/17	1.5000	\$140.4500	\$210.68
Reviewing bid tab; recommendation of award letter					
Total For Phase: 411					\$210.68

Total Time and Material Fees \$210.68

Total Amount Due \$210.68

OK JS
05/11/17

Harris, Britten

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

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

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.

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
www: rpsgroup.com | klotz.com
