



2929 Briarpark Drive
Suite 600
Houston, TX 77042

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Fax 713.953.5026
www.lja.com

PO# 126509
rec 408735

BH

6/14/17

June 02, 2017

Invoice No: 201706056

For services through 5/26/2017

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
EIT/Grad Eng			
Todsen, Adrian	4.50	88.22	\$396.99
Sr. Project Manager			
Edwards, Brian	4.00	140.45	\$561.80
Subtotal	8.50		\$958.79

Subtotal Before Limits \$958.79

Billing Limits	Current	Previous	Total
Billed To Date	\$958.79	\$697.47	\$1,656.26
Contract Limit			\$7,500.00
Remaining			\$5,843.74

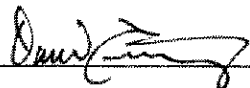
Total For Phase: 411 \$958.79

Total Amount Due \$958.79

	Current	Previous	Total
BTD for Total Project	\$958.79	\$140,977.61	\$141,936.40

Total Contract Amount - \$147,500.00 ✓

OK JH
06/14/17

Approved By:  _____
David Tinney

BILLING BACKUPTuesday, June 6, 2017 1:32:01 PM

T&M Phase: 411 - Construction Phase Services

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng					
Adrian Todsens	T261388	05/17/17	2.5000	\$88.2200	\$220.55
- Pre-construction meeting with Fort Bend County					
Adrian Todsens	T261388	05/18/17	1.0000	\$88.2200	\$88.22
- Created CAD file of project for contractor					
Adrian Todsens	T261989	05/23/17	1.0000	\$88.2200	\$88.22
- Write up minutes for pre-construction meeting					
Sr. Project Manager					
Brian Edwards	T261308	05/17/17	4.0000	\$140.4500	\$561.80
Preparing for and attending pre-con meeting at FBC Engineering					
Total For Phase: 411					\$958.79

Total Time and Material Fees \$958.79**Total Amount Due** \$958.79

Harris, Britten

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, June 12, 2017 4:25 PM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: X20 Chimney Rock Invoice 011 - 201706056
Attachments: X20 Chimney Rock Invoice 011 - 201706056.pdf

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

Donald M. Durgin, P.E.
Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
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Mobile: 713 269 3913
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