



2929 Briarpark Drive
Suite 600
Houston, TX 77042

Phone 713.953.5200
Fax 713.953.5026
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PO# 126509 BH
rec 414 402 8/14/17

July 10, 2017

Invoice No: 201707723

For services through 6/30/2017

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	9.50	88.22	\$838.09
Sr. Project Manager			
Edwards, Brian	2.00	140.45	\$280.90
Subtotal	11.50		\$1,118.99
Subtotal Before Limits			\$1,118.99
Billing Limits	Current	Previous	Total
Billed To Date	\$1,118.99	\$1,656.26	\$2,775.25
Contract Limit			\$7,500.00
Remaining			\$4,724.75
Total For Phase: 411			\$1,118.99


T&M Phase: Z99 - Reimbursable Expenses

Reimbursable Expenses	Current Billed	
Mileage	\$21.40	
<i>Subtotal</i>	<i>\$21.40</i>	
Total For Phase: Z99		\$21.40

Total Amount Due \$1,140.39

	<i>Current</i>	<i>Previous</i>	<i>Total</i>
<i>BTD for Total Project</i>	\$1,140.39	✓ \$141,936.40	\$143,076.79

Total Contract Amount - \$147,500.00 ✓

Approved By: 
David Tinney

BILLING BACKUP

Thursday, July 13, 2017 11:16:41 AM

T&M Phase: 411 - Construction Phase Services

Professional Services		Date	Billed Hours	Billed Rate	Current Billed
EIT/Grad Eng					
Adrian Todsens	T263218	06/07/17	0.5000	\$88.2200	\$44.11
- Log and review submittals					
Adrian Todsens	T263847	06/15/17	1.0000	\$88.2200	\$88.22
- Review Chimney Rock submittals					
Adrian Todsens	T263847	06/15/17	1.0000	\$88.2200	\$88.22
- Review Chimney Rock submittals					
Adrian Todsens	T264481	06/16/17	3.0000	\$88.2200	\$264.66
- Review Chimney Rock submittals					
Adrian Todsens	T264481	06/20/17	1.0000	\$88.2200	\$88.22
- Review submittals from contractor					
Adrian Todsens	T265115	06/27/17	2.0000	\$88.2200	\$176.44
- Review submittals					
Adrian Todsens	T265115	06/28/17	1.0000	\$88.2200	\$88.22
- Review submittals					
Sr. Project Manager					
Brian Edwards	T264403	06/19/17	1.0000	\$140.4500	\$140.45
Reviewing Submittals					
Brian Edwards	T265038	06/28/17	1.0000	\$140.4500	\$140.45
Reviewing submittals					
Total For Phase: 411					\$1,118.99

T&M Phase: Z99 - Reimbursable Expenses

Reimbursable Expenses	Invoice Number	Date	Quantity	Unit Rate	Current Billed
Mileage					
Brian Edwards	E18082	05/17/17	40.0000	\$0.5350	\$21.40
Pre-Construction meeting at Fort Bend County Engineering office					
Total For Phase: Z99					\$21.40

Total Time and Material Fees \$1,140.39

Total Amount Due \$1,140.39Ok, JSS
08/14/17

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 11, 2017 7:41 AM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: X20 Chimney Rock Invoice 012 - 201707723
Attachments: X20 Chimney Rock Invoice 012 - 201707723.pdf

Britten,

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

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
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F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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