

PO # 126509

ams Rec 438690



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

November 06, 2017

Invoice No: 201713773

For services through 10/27/2017

Remit Payment To:
2929 Briarpark Drive, Suite 600
Houston, TX 77042

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

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	2.50	146.06	\$365.15
Subtotal	2.50		\$365.15
Subtotal Before Limits			\$365.15
Billing Limits	Current	Previous	Total
Billed To Date	\$365.15	\$3,076.79	\$3,441.94
Contract Limit			\$7,500.00
Remaining			\$4,058.06
Total For Phase: 411			\$365.15

Total Amount Due \$365.15

BTD for Total Project Current \$365.15 Previous \$143,076.79 Total \$143,441.94

Total Contract Amount - \$147,500.00

Handwritten notes: OK, JSS 02/26/18

Approved By:  _____
David Tinney

BILLING BACKUP

Wednesday, November 8, 2017 12:47:42 PM

T&M Phase: 411 - Construction Phase Services

Professional Services	Date	Billed Hours	Billed Rate	Current Billed
Sr. Project Manager				
Brian Edwards T274220	10/04/17	1.0000	\$146.0600	\$146.06
Responding to RFI				
Brian Edwards T276237	10/27/17	1.5000	\$146.0600	\$219.09
Attending final inspection				
Total For Phase: 411				\$365.15

Total Time and Material Fees \$365.15

Total Amount Due \$365.15

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, February 23, 2018 3:34 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: FW: X20 Chimney Rock Invoice 013 - 201713773
Attachments: X20 Chimney Rock Invoice 013 - 201713773.pdf

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Donna,

LJA was asking about this invoice from November. I think it may have been missed back then. Will you please process for payment? Thanks.

From: Don Durgin
Sent: Thursday, November 9, 2017 8:45 AM
To: Harris, Britten (Britten.Harris@fortbendcountytexas.gov) <Britten.Harris@fortbendcountytexas.gov>
Subject: X20 Chimney Rock Invoice 013 - 201713773

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
T +1 281 589 7257
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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