



PO 124087
 Rec 370011
 8/14/16

1111 Wilcrest Green, #250
 Houston, TX. 77042
 (713) 541-5591
 (713) 541-3501

INVOICE

FORT BEND COUNTY - SANSBURY BOULEVARD

Fort Bend County 2013 Mobility Bond Program
 Fort Bend County Engineering Department
 Attn: County Engineer
 301 Jackson Street, Richmond, Texas 77469

Invoice Date: July 22, 2016
 Project No. 13111
 Invoice No. **10741**
 Purchase Order No. 124087

Professional Engineering Services in connection with Fort Bend County 2015 Mobility Bond Program
 Reference P.O. Number 124087 and Authorization Letter dated 03-24-2015
 Service Period: May 15, 2016, 2015 through June 30, 2016

Contract Value:		\$352,139.00					
Total Amount Authorized		\$352,139.00					
SUMMARY		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
PHASE I - PRELIMINARY ENGINEERING SERVICES							
Task I - Project Coordination/Management							
SUBTOTAL		\$26,100.00	\$0.00	100.00%	\$26,100.00	\$26,100.00	\$0.00
Task II - Investigate Existing Conditions							
SUBTOTAL		\$14,805.00	\$0.00	100.00%	\$14,805.00	\$14,805.00	\$0.00
Task III - Preliminary Engineering Report							
SUBTOTAL		\$35,130.00	\$0.00	100.00%	\$35,130.00	\$35,130.00	\$0.00
PHASE I - HYDRAULIC IMPACT REPORT SERVICES							
Task IV - Hydraulic Impact Report - Phase I Prelim. Drainage Study							
SUBTOTAL		\$31,884.00	\$0.00	100.00%	\$31,884.00	\$31,884.00	\$0.00
PHASE I I- DESIGN PHASE ENGINEERING SERVICES							
Task V - Design Phase - Project Coordination/Management							
SUBTOTAL		\$12,720.00	\$0.00	100.00%	\$12,720.00	\$12,084.00	\$636.00
Task VI - Design Phase - Project Coordination/Management							
SUBTOTAL		\$117,510.00	\$0.00	100.00%	\$117,510.00	\$111,634.50	\$5,875.50
PHASE I - SUB-CONSULTANT SERVICES							
Task VII - Surveying by Cobb-Fendley, INC							
SUBTOTAL		\$62,135.00	\$0.00	100.00%	\$62,135.00	\$55,921.50	\$6,213.50
Task VIII - SANSBURY ADDITIONAL DESIGN SERVICES*							
1. Surveying by Cobb Fendley, Inc.		LS \$5,775.00	\$0.00	100.00%	\$5,775.00	\$0.00	\$5,775.00
2. Project Management / Additional Drainage Design Fee		LS \$10,080.00	\$0.00	100.00%	\$10,080.00	\$7,560.00	\$2,520.00
SUBTOTAL		\$15,855.00	\$0.00	100.00%	\$15,855.00	\$7,560.00	\$8,295.00
Task IX - Geotech Servcs by Nino							
SUBTOTAL		\$9,000.00	\$0.00	100.00%	\$9,000.00	\$9,000.00	\$0.00
PHASE II - MISC. ENG SVCS (REPRODUCTION)							
Task X - Reproduction							
SUBTOTAL		LS \$2,000.00	\$0.00	100.00%	\$2,000.00	\$1,800.00	\$200.00
						\$1,800.00	\$200.00
PHASE III - CONST. PHASE SVCS (TIME & MATERIAL)							
Task XI - Const. Srvc							
SUBTOTAL		LS \$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
		\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL Basic Services (A-1 LS)		\$352,139.00	\$25,000.00	92.90%	\$327,139.00	\$305,919.00	\$21,220.00

TOTAL AMOUNT DUE THIS INVOICE

OK JFH 8/14/16
 \$21,220.00

Previously Invoiced Amount: \$305,919.00
 Total Invoiced to Date: \$327,139.00
 Authorized Amount: \$352,139.00
 Authorized Amount Remaining: \$25,000.00

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

* Task VIII = Ammendment to Agreement (\$15,855.00)

By: 
 Larry F. Janak, P.E.
 Principal

June 22, 2016

Mr. Richard W. Stolleis, P.E.
Fort Bend County Engineering Department
301 Jackson Street
Richmond, Texas 77469

Re: Billing Period No. 7
Fort Bend County – Sansbury Boulevard
Fort Bend County 2013 Mobility Bond Program
IDC Invoice No. 10741
Services Through June 30, 2016
Reference No.: 124087
Authorization Letter Dated: 3/24/15

Dear Mr. Stolleis:

Enclosed is IDC's invoice for services performed through June 30, 2016 in the amount of \$21,220.00 for your consideration and further handling.

Sincerely,
IDC Inc.



Larry F. Janak, P.E.
Principal



FORT BEND COUNTY - SANSBURY BOULEVARD
Fort Bend County 2013 Mobility Bond Program
PROJECT 13111
ENGINEERING PROGRESS SUMMARY # 07

May 15, 2016 – June 30, 2016

Accomplishments

TASK I - Project Coordination/Management

1. Project Management & Coordination with LJA (GEC)
2. Project Coordination with Sub Consultants. (Surveyor Cobb Fendley)
3. Invoice & progress Report.
4. Meeting with GEC (LJA, Inc.)

TASK II: Preliminary Engineering: Completed & Approved

TASK III: Final Design

1. Completed 100% Final Design.
2. Worked on Final Cross Sections, TCP & Signing & Pavement Marking.
3. Addressed GEC 100% Redlines & Comments.
4. Completed & Submitted 100% Sealed & Signed Design Package for PS&E.
5. Final Utility Packages sent & Signatures Received by Private Utility Companies.

TASK IV: Hydraulic Impact Report – Completed & Approved

TASK V: Surveying by Cobb-Fendley, Inc.

1. Completed Additional Survey For Drainage Easement.
2. Started Work on Drainage Easement & Metes & Bounds.
3. Completed 100 % ROW Maps & Metes & Bounds and delivered to Fort Bend County for additional Topo & Metes & Bounds.

TASK VI: Progress

1. Completed & Submitted 100% Sealed & Signed PS&E Package
2. Awaiting NTP For Re-Alignment of Sansbury.

Invoice



13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

June 16, 2016
Invoice No: 254238

Larry Janak, P.E.
IDC
11111 Wilcrest Green, Suite 250
Houston, TX 77042

Project 1502-015-01 Sansbury Boulevard Design Survey

Invoice for period ending June 5, 2016

Task	02	Additional Topo-Ditch		
Fee				
Total Fee		5,250.00		
Percent Complete	100.00	Total Earned	5,250.00	
		Previous Fee Billing	4,200.00	
		Current Fee Billing	1,050.00	
		Total Fee		1,050.00
		Total this Task		\$1,050.00
		Total this Invoice		\$1,050.00

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Invoice

 **CobbFendley**
13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242

May 26, 2016
Invoice No: 253887

Larry Janak, P.E.
IDC
11111 Wilcrest Green, Suite 250
Houston, TX 77042

Project 1502-015-01 Sansbury Boulevard Design Survey

Invoice for period ending May 1, 2016

Task	01	Sansbury Boulevard Design Survey	
Fee			
Total Fee		61,535.00	
Percent Complete	100.00	Total Earned	61,535.00
		Previous Fee Billing	55,381.50
		Current Fee Billing	6,153.50
		Total Fee	6,153.50
		Total this Task	\$6,153.50

Task	02	Additional Topo-Ditch	
Fee			
Total Fee		5,250.00	
Percent Complete	80.00	Total Earned	4,200.00
		Previous Fee Billing	0.00
		Current Fee Billing	4,200.00
		Total Fee	4,200.00
		Total this Task	\$4,200.00
		Total this Invoice	\$10,353.50

PAYMENT DUE UPON RECEIPT. PLEASE INCLUDE INVOICE NUMBER WITH PAYMENT.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Thursday, August 11, 2016 5:45 PM
To: Peterson, Jillian
Subject: RE: Invoice 7_IDC_Sansbury

Jillian,
LJA concurs with the invoice as submitted and approves payment.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]
Sent: Wednesday, August 10, 2016 1:18 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: Invoice 7_IDC_Sansbury

Bob,

Attached is Invoice 7 from IDC regarding Sansbury. If you concur, please respond with your approval to pay.

Thank you,

Jillian Peterson
Executive Assistant
Fort Bend County Engineering
Ph. 281-633-7507
301 Jackson St.
Richmond, TX 77469

“I am an optimist. It does not seem too much use being anything else.”
-Winston Churchill