



INVOICE

PO 124087
Rec 382047
11/15/16

11111 Wilcrest Green, #250
Houston, TX. 77042
(713) 541-5591
(713) 541-3501

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: November 07, 2016
Project No. 13111
Invoice No. 10775
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: September 13, 2016 through October 31, 2016

Design Contract Value: (Base Contract)	\$327,139.00 (Completed)
Design Contract Value: (Construction Phase Services)	\$25,000.00 (Construction Phase III)
Re-Design Contract Value: (NTP 09/13/2016)	\$199,781.00 (Re-Alignment Fee)
Total Contract Value	\$551,920.00

SUMMARY	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
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PHASE I - PRELIMINARY ENGINEERING SERVICES						
Task I - Project Coordination/Management						
SUBTOTAL	\$41,130.00	\$3,757.50	90.86%	\$37,372.50	\$26,100.00	\$11,272.50
Task II - Investigate Existing Conditions - New Alignment						
SUBTOTAL	\$15,990.00	\$0.00	100.00%	\$15,990.00	\$14,805.00	\$1,185.00
Task III - Revise Alignments - Roadway Geometry - Drainage & ROW						
SUBTOTAL	\$46,410.00	\$2,820.00	93.92%	\$43,590.00	\$35,130.00	\$8,460.00
Task IV - Hydraulic Impact Report - Phase I Prelim. Drainage Study						
SUBTOTAL	\$53,184.00	\$5,325.00	89.99%	\$47,859.00	\$31,884.00	\$15,975.00
PHASE II - DESIGN PHASE ENGINEERING SERVICES						
Task V - Design Phase - Project Coordination/Management						
SUBTOTAL	\$25,440.00	\$5,088.00	90.00%	\$20,352.00	\$12,720.00	\$7,632.00
Task VI - Design Phase Services						
SUBTOTAL	\$226,536.00	\$43,610.40	80.75%	\$182,925.60	\$117,510.00	\$65,415.60
PHASE I - SUBCONSULTANT ENGINEERING SERVICES						
Task VII - Surveying by Cobb-Fendley, Inc. - Revise ROW Maps, Topo & M&B						
SUBTOTAL	\$89,375.00	\$6,810.00	92.38%	\$82,565.00	\$62,135.00	\$20,430.00
Task VIII - Geotech Services by Ninyo & More - Geotech Engineering						
SUBTOTAL	\$9,000.00	\$0.00	100.00%	\$9,000.00	\$9,000.00	\$0.00
PHASE II - SANSBURY ADDITIONAL DESIGN SERVICES*						
Task IX - Additional Design & Surveying Services (IDCUS / COBB FENDLEY)						
SUBTOTAL	\$15,855.00	\$0.00	100.00%	\$15,855.00	\$15,855.00	\$0.00
Task X - Reproduction & Miscellaneous Expenses						
SUBTOTAL	\$4,000.00	\$800.00	80.00%	\$3,200.00	\$2,000.00	\$1,200.00
TOTAL PHASE I SERVICES	\$255,089.00	\$18,712.50	94.53%	\$236,376.50	\$179,054.00	\$57,322.50
TOTAL PHASE II SERVICES	\$271,831.00	\$49,498.40	85.19%	\$222,332.60	\$148,085.00	\$74,247.60
TOTAL PHASE III SERVICES	\$25,000.00	\$25,000.00	0.00%	\$0.00	\$0.00	\$0.00
TOTALS	\$551,920.00	\$93,210.90	83.11%	\$458,709.10	\$327,139.00	\$131,570.10

TOTAL AMOUNT DUE THIS INVOICE \$131,570.10

Previously Invoiced Amount: *OK, 5/15* \$327,139.00
Total Invoiced to Date: *11/17/16* \$458,709.10
Authorized Amount: \$551,920.00
Authorized Amount Remaining: \$93,210.90

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.

Base Agreement = \$336,284 (2/24/2015)
1st Amendment = \$15,855.00*
2nd Amendment to Agreement = \$199,781.00 (09/13/2016)

By: *[Signature]*
Larry F. Janak, P.E.
Principal



FORT BEND COUNTY - SANSBURY BOULEVARD Re-ALIGNMENT

Fort Bend County 2013 Mobility Bond Program

PROJECT 13111

ENGINEERING PROGRESS SUMMARY # 08

September 13, 2016 – October 31, 2016

Accomplishments

TASK I - Project Coordination/Management

1. Project Management & Coordination with LJA (GEC)
2. Project Coordination with Surveyor & MUD Engineer. (Surveyor Cobb Fendley /R.G. Miller)
3. Invoice & Progress Report.
4. Meeting with Fort Bend County Drainage District

TASK II: Preliminary Engineering:

1. Investigated the existing conditions, topography of the surroundings.
2. Revised & submitted Alignments to GEC / County for approval. (**Approved**)
3. Worked on Final Cross Sections, TCP & Signing & Pavement Marking.
4. Addressed GEC 100% Redlines & Comments.
5. Worked on Hydraulic Impact Report – 75% Completed.
6. Topographic Survey, DTM completed 100%.

TASK III: Final Design

7. Completed 75% Redesign PS&E Package of the Sansbury Boulevard.
8. Worked on Cross Sections, TCP & Signing & Pavement Marking. (75%) Completed.
9. Developed 75% Cost Estimate.

TASK V: Surveying by Cobb-Fendley, Inc.

1. Completed Additional Survey For Drainage Easement.
2. Started Work on Drainage Easement & Metes & Bounds.

TASK VI: Progress

1. Will Submit 90% Complete Package on November 2, 2016.

Invoice**CobbFendley**13430 Northwest Freeway, Suite 1100
Houston, Texas 77040
713.462.3242Received: 11/3/16
Project #: _____
Task #: _____
Approved by PM: _____
Posted & Date (Accounting): _____

October 19, 2016

Invoice No: 256268

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

Project 1502-015-01 Sansbury Boulevard Design Survey

Invoice for period ending October 2, 2016

Task 03 NewAlign_Topo

Fee

Total Fee 26,640.00

Percent Complete

75.00 Total Earned
Previous Fee Billing
Current Fee Billing
Total Fee19,980.00
0.00
19,980.00**19,980.00****Total this Task \$19,980.00****Total this Invoice \$19,980.00**

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

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Monday, November 07, 2016 5:12 PM
To: Peterson, Jillian
Subject: Sansbury Road Invoice
Attachments: Invoice 8_IDC_Sansbury11-07-16.pdf

Jillian,

Attached is IDC's latest invoice for Sansbury.

We have reviewed it and concur with the percent complete as shown.

They have just submitted their 90% plans for the revised alignment and are nearing completion of the project.

I have both hard copies and electronic files of Invoice No 7 dated 7-22-2016.

I thought there had been a small invoice since then but could find no record.

Please advise if you have record of a subsequent invoice after the 7-22-2016 invoice.

Thank you,

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