Po# 150707 BH rec 412692 7/17/17

Invoice



Stacy Slawinski
Fort Bend County Engineering Dept.
301 Jackson Street, 4th Floor
Richmond, TX 77469

June 7, 2017

Invoice No:

28513

Project

0170000095.00

Fort Bend County - A. Myers Road Extension from Berdett Road to FM 762; Purchase Order 150707 Project #13102

Email invoice to: Jillian Peterson at jillian.peterson@fortbendcountytx.gov CC: Robert Barnett at rbarnett@lja.com, James Hornsby, Paul Voiles, and Youssef Laham Include monthly progress report.

Professional Services from May 1, 2017 to May 31, 2017

Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
Ph I Basic Services: Preliminary Eng.	90,726.48	100.00	90,726.48	18,145.30	72,581.18
Ph II Basic Services: Final Eng.	200,507.52	0.00	0.00	0.00	0.00
Additional Services: Geotechnical	8,586.00	0.00	0.00	0.00	0.00
Additional Services: Survey	38,100.00	71.3681	27,191.25	27,191.25	0.00
Total Fee	337,920.00		V 117.917.73	45,336,55	72.581.18

Total Fees:

72,581.18

TOTAL DUE THIS INVOICE:

Date:

I certify that the services are true and correct:

ames Hornsby, PE

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>

Sent: Wednesday, July 12, 2017 4:11 PM

To: Harris, Britten

Subject: RE: Project#13102; BBI Invoice 28513

Britten,

We have reviewed the attached invoice and approve the percent shown.

Robert W. Barnett, P.E. Vice President/Transportation

LJA Engineering | We Build Civilization

West HoustonP: 713.953.5200D: 713.953.5248C: 281.615.9683

www.ljaengineering.com Facebook • Twitter • LinkedIn

From: Harris, Britten [mailto:Britten.Harris@fortbendcountytx.gov]

Sent: Tuesday, July 11, 2017 5:24 PM **To:** Robert Barnett rbarnett@lja.com

Subject: FW: Project#13102; BBI Invoice 28513

Bob,

Can you please review this June invoice and approve or advise? This one was somehow got lost.

Britten

From: Jaclyn Perez [mailto:JPerez@binkleybarfield.com]

Sent: Tuesday, July 11, 2017 5:19 PM

To: Harris, Britten

Subject: FW: Project#13102; BBI Invoice 28513

Yes, we did. See forwarded email below.

Thank you!

Jaclyn Perez I Accounting Assistant I Binkley & Barfield, Inc. I 713.869.3433 Tel

From: Peterson, Jillian [mailto:Jillian.Peterson@fortbendcountytx.gov]

Sent: Friday, June 09, 2017 3:36 PM

To: Accounting Corporate <Acct@binkleybarfield.com>

Cc: rbarnett@lja.com; James Hornsby@binkleybarfield.com>; Paul Voiles < PVoiles@binkleybarfield.com>;

Youssef Laham < YL@binkleybarfield.com > Subject: RE: Project#13102; BBI Invoice 28513

Thanks so much! We will let you know if there are any questions.

Have a wonderful weekend!

Jillian Peterson

Special Projects Coordinator Fort Bend County Engineering W. 281-633-7507 Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Accounting Corporate [mailto:Acct@binkleybarfield.com]

Sent: Friday, June 09, 2017 3:37 PM

To: Peterson, Jillian

Cc: rbarnett@lja.com; James Hornsby; Paul Voiles; Youssef Laham

Subject: Project#13102; BBI Invoice 28513

Jillian,

Attached is BBI's invoice 28513, and monthly progress report.

Confirmation of receipt is appreciated.

Thank you,

Jaclyn Perez

Accounting Assistant



1710 Seamist Drive Houston, TX 77008

713.869.3433 Tel 713.869.6702 Fax

jperez@binkleybarfield.com

www.binkleybarfield.com

HOUSTON HQ - Gulf Coast Region | AUSTIN - Central Texas Region | PLANO - DFW Region

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