# PO# 150707 BH rec 414491 8/15/17

Invoice



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

August 09, 2017

Invoice No:

29083

**Project** 

0170000095.00

Fort Bend County - A. Myers Road Extension from Berdett Road to FM

762; Purchase Order 150707 Project #13102

Professional Services from July 01, 2017 to July 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	90,726.48	0.00
Ph II Basic Services: Final Eng.	200,507.52	90.00	180,456.77	110,279.14	70,177.63
Additional Services: Geotechnical	8,586.00	0.00	0.00	0.00	0.00
Additional Services: Survey	38,100.00	100.00	38,100.00	38,100.00	/ 0.00
Total Fee	337,920.00		309,283.25	239,105.62	√ 70,177.63

**Total Fees:** 

70,177.63

TOTAL DUE THIS INVOICE:

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

I certify that the services are true and correct:

Date:

8/10/17



#### **MONTHLY PROGRESS REPORT – JULY 2017**

## I. Project

A. Myers Road Extension from Berdett Road to FM 762

Fort Bend County Project #13102

II. Work Completed to Date

**Phase I: Preliminary Engineering** 

No Activity was performed in this period.

Phase II: Final Design

Prepared a 90% plan submittal on July 3<sup>rd</sup>.

Received comments on 90% submittal on July 20<sup>th</sup>.

Submitted 100% plans on July 31<sup>st</sup>.

**Additional Services: Geotechnical** 

Began coordination of soil borings during this period.

**Additional Services: Survey** 

No Activity was performed in this period.

III. Work Planned for Next Period

**Phase I: Preliminary Engineering** 

No activity was performed in this period.

Phase II: Final Design

Review and address any comments on 100% submittal.

Additional Services: Geotechnical

Complete geotechnical investigation.

**Additional Services: Survey** 

No activity planned.

**Issues Pending:** 

None



James Hornsby, P.E. Project Manager Date: 8/10/17

#### Harris, Britten

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Monday, August 14, 2017 3:15 PM

To:

Harris, Britten

Cc:

Peterson, Jillian; Slawinski, Stacy

Subject:

RE: PO#150707, Project #13102 - A. Myers Road Extension

#### Britten,

LJA has reviewed the attached invoice and concurs with the percent completion as shown.

Regards, Bob Barnett

# Robert W. Barnett, P.E.

Vice President/Transportation

## LJA Engineering | We Build Civilization

• West Houston P: 713.953.5200 D: 713.953.5248 C: 281.615.9683

www.ljaengineering.com Facebook • Twitter • LinkedIn

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

Sent: Monday, August 14, 2017 2:58 PM
To: Robert Barnett <rbarnett@lja.com>

Cc: Peterson, Jillian < Jillian.Peterson@fortbendcountytx.gov >; Slawinski, Stacy < Stacy.Slawinski@fortbendcountytx.gov >

Subject: FW: PO#150707, Project #13102 - A. Myers Road Extension

Importance: High

Bob,

Please review the attached invoice and approve or advise, thanks.

# Thanks!



Britten Harris

Admin Assistant - Engineering Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytx.gov

Phone: 281-633-7539

From: Peterson, Jillian

Sent: Thursday, August 10, 2017 4:06 PM

To: Harris, Britten

Subject: FW: PO#150707, Project #13102 - A. Myers Road Extension

Importance: High

## **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: Thursday, August 10, 2017 3:38 PM

To: Peterson, Jillian

**Cc:** <u>rbarnett@lja.com</u>; James Hornsby; Paul Voiles; Youssef Laham **Subject:** PO#150707, Project #13102 - A. Myers Road Extension

Importance: High

Good Afternoon,

Attached is our July invoice and report for processing. Confirmation of this email is appreciated.

Thanks,

Lindsey Pierce Accounting/HR Associate



Binkley & Barfield, Inc. | TBPE F-257 1801 Gateway Blvd., Suite 101 Richardson, Texas 75080 972.644.2800 Ext 1402 Tel lpierce@binkleybarfield.com www.binkleybarfield.com

#### HOUSTON | AUSTIN | RICHARDSON | COLLEGE STATION | ROUND ROCK

Please note that effective July 1, 2016 Binkley & Barfield – C&P, Inc. is now Binkley & Barfield, Inc. For more information visit our website HERE.

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