PO # 150707 pms rec 430431



Invoice

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

November 9, 2017

Project No:

0170000095.000

Invoice No:

29854

Project Manager: James Hornsby PE

Contract Number:

13102

Authorization Number:

150707

Total Contract Value:

398,453.00

Project Description: Fort Bend County - A. Myers Road Extension from Berdett Road to FM 762

Professional Services from October 1, 2017 to October 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	100.00	200,507.52	196,497.37	4,010.15
Add'l Services: Geotechnical	8,586.00	0.00	0.00	0.00	0.00
Add'l Services: Survey	38,100.00	100.00	38,100.00	38,100.00	0.00
Amendment #1: Add'l Design Services	17,367.00	100.00	17,367.00	17,019.66	347.34
Amendment #1: Add'l Survey Services	6,850.00	100.00	6,850.00	6,850.00	0.00
Total Fee	362,137.00		353,551.00	/349,193.51 V	4,357.49

Total Fees:

4,357.49

TOTAL DUE THIS INVOICE:

\$4,357.49

OK, JSS

I certify that the services are true and correct:

mes Hornsby, PE

Date:

1-9-17

Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Monday, December 11, 2017 2:24 PM

To:

Svatek, Donna

Subject:

RE: Binkley & Barfield - A Myers Rd

Donna,

LJA has reviewed Invoice No 29854 submitted by BBI for the A. Myers Road project and we concur with the charges.

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

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Monday, December 11, 2017 12:56 PM
To: Robert Barnett < rbarnett@lja.com >
Subject: FW: Binkley & Barfield - A Myers Rd

Importance: High

Please review and advise on Invoice 29854.

Thank you Donna Svatek

Fort Bend County Engineering 281-633-7504

From: Brenda G. Bates [mailto:BGB@binkleybarfield.com]

Sent: Monday, December 11, 2017 11:56 AM

To: Harris, Britten

Cc: Robert Barnett (rbarnett@lja.com); Svatek, Donna; Stephanie A. Spinella

Subject: RE: Binkley & Barfield - A Myers Rd

Importance: High

Britten;

Invoice # 29854, Dated November 9, attached for review and processing.

This is the missing invoice.

Thank you, please let me know if you need additional information.

Brenda G. Bates | Accounting Associate | Binkley & Barfield, Inc. | 713.869.3433 Tel | 713.869.6702 Fax

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

Sent: Monday, December 11, 2017 9:03 AM
To: Brenda G. Bates < BGB@binkleybarfield.com >

Cc: Robert Barnett (rbarnett@lja.com) <rbarnett@lja.com>; Svatek, Donna < Donna.Svatek@fortbendcountytx.gov>

Subject: Binkley & Barfield - A Myers Rd

Good Morning,

Attached are the last two invoices received for payment. Invoice 29301 matched our records and has been paid. Invoice 13102 (30128) does not match our records. Can you please check to see if an invoice should have been sent between the two billing periods? If so please reply to this email with the invoice attached otherwise invoice 13102 may need to be revised (see mark ups).

Thanks!



Admin Assistant - Engineering Fort Bend County Engineering

301 Jackson St. Ste 401 Richmond Tx 77469

Britten.harris@fortbendcountytx.gov

Phone: 281-633-7539

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