

PO # 150707
DMS



Invoice

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

January 06, 2018
Project No: 0170000095.000
Invoice No: 30351
Project Manager: James Hornsby PE
Contract Number: 13102
Authorization Number: 150707
Total Contract Value: 398,453.00

Project Description: A. Myers Road Extension from Berdett Road to FM 762
Professional Services from December 01, 2017 to December 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	200,507.52	0.00
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	17,367.00	0.00
Amendment #1: Add'l Survey Services	6,850.00	100.00	6,850.00	6,850.00	0.00
Amendment #2: Add'l Design Berdett	25,191.00	69.4693	17,500.00	15,000.00	2,500.00
Amendment #2: Add'l Survey	11,125.00	60.00	6,675.00	0.00	6,675.00
Total Fee	398,453.00 ✓		377,726.00 ✓	368,551.00 ✓	9,175.00

Total Fees: 9,175.00

TOTAL DUE THIS INVOICE:

\$9,175.00

OK, JSS
01/12/18

I certify that the services are true and correct:


James Hornsby, PE

Date: 1-9-18



MONTHLY PROGRESS REPORT – December 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

- Modified and completed plans for Berdett Road widening. 100% submittal pending survey completion and final design of drainage

Additional Services: Geotechnical

- Continued coordination of soil borings during this period.

Additional Services: Survey

- Survey of Berdett Road and FM 762 began on 11/30.

III. Work Planned for Next Period

Phase I: Preliminary Engineering

- No activity was performed in this period.

Phase II: Final Design

- Incorporate survey data as available.

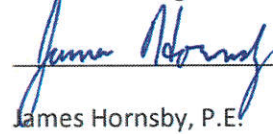
Additional Services: Geotechnical

- Complete geotechnical investigation.

Additional Services: Survey

- Complete additional survey.

Issues Pending: none


James Hornsby, P.E.

Project Manager

Date: 1/9/18

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, January 12, 2018 10:19 AM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: PO#150707- A. Myers Road Extension

Donna,

The task descriptions and charges are consistent with the work B&B has been performing on the A. Myers Road project in the billing period. LJA concurs 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
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Friday, January 12, 2018 9:02 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: RE: PO#150707- A. Myers Road Extension

Good morning,

Invoice 30351 was attached to the progress report. Please see page 2 for the invoice.

Please review and advise on the invoice.

Please let me know if you have any questions.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Robert Barnett [mailto:rbarnett@lja.com]
Sent: Thursday, January 11, 2018 4:58 PM
To: Svatek, Donna
Cc: Harris, Britten
Subject: RE: PO#150707- A. Myers Road Extension

Progress report reflects the work that B&B has been doing recently on A. Myers Road.

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@fortbendcountytexas.gov>]

Sent: Thursday, January 11, 2018 8:13 AM

To: Robert Barnett <rbarnett@lja.com>

Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>

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

Please review and advise on Invoice 30351.

Thank you

Donna Svatek

Fort Bend County Engineering

281-633-7504

From: Harris, Britten

Sent: Wednesday, January 10, 2018 1:31 PM

To: Svatek, Donna

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

From: Peterson, Jillian

Sent: Wednesday, January 10, 2018 8:25 AM

To: Harris, Britten; Wells, Melvin

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

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: Wednesday, January 10, 2018 8:24 AM

To: Peterson, Jillian

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

Subject: PO#150707- A. Myers Road Extension

Good Morning,

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

Thanks,

Jaclyn Perez
Accounting Assistant



1710 Seamist Drive
Houston, TX 77008

713.869.3433 Tel
713.869.6702 Fax

jperez@binkleybarfield.com
www.binkleybarfield.com

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