

PO # 150707

ams Rec 440 989



Invoice

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

March 07, 2018
Project No: 0170000095.000
Invoice No: 31049
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 February 01, 2018 to February 28, 2018

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	100.00	25,191.00	21,412.35	3,778.65
Amendment #2: Add'l Survey	11,125.00	100.00	11,125.00	8,250.00	2,875.00
Total Fee	398,453.00 ✓		389,867.00 ✓	383,213.35 ✓	6,653.65

Total Fees:

6,653.65

TOTAL DUE THIS INVOICE:

\$6,653.65

OK, JHS
03/12/18

I certify that the services are true and correct:

James Hornsby
James Hornsby, PE

Date: 3-12-18



MONTHLY PROGRESS REPORT – February 2018

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 made on February 8th.

Additional Services: Geotechnical

- No Activity was performed in this period.

Additional Services: Survey

- Coordinated results of additional survey of Berdett Road and FM 762.

III. Work Planned for Next Period

Phase I: Preliminary Engineering

- No activity is planned for this period.

Phase II: Final Design

- Incorporate survey data as available.

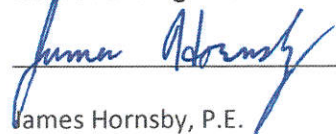
Additional Services: Geotechnical

- Complete geotechnical investigation.

Additional Services: Survey

- Complete additional survey.

Issues Pending: none


James Hornsby, P.E.

Project Manager

Date: 3/12/18

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, March 13, 2018 12:03 PM
To: Svatek, Donna
Cc: James Hornsby
Subject: RE: PO#150707- A. Myers Road Extension

Donna,
LJA has reviewed the Invoice and concurs with the charges as shown.

James,
The job is in for final FBC signature but some minor drafting change might be requested.
We do not want to hold your invoice but be advised that the job has not bid and some minor revision could be requested.

Bob Barnett

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

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Tuesday, March 13, 2018 11:57 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension

Please review and advise.

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

From: Harris, Britten
Sent: Tuesday, March 13, 2018 11:41 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: PO#150707- A. Myers Road Extension

From: Peterson, Jillian
Sent: Monday, March 12, 2018 10:27 AM