

PO # 150707
AMS Rec 462338



Invoice

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

June 8, 2018
Project No: 0170000095.000
Invoice No: 32104
Project Manager: James Hornsby PE
Contract Number: 13102
Authorization Number: 150707
Total Contract Value: 423,453.00

**Project Description: A. Myers Road Extension from Berdett Road to FM 762
Professional Services from May 1, 2018 to May 31, 2018**

Phase	Lump Sum Fees				
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	99.9651	8,583.00	8,583.00	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	25,191.00	0.00
Amendment #2: Add'l Survey	11,125.00	100.00	11,125.00	11,125.00	0.00
Total Fee	398,453.00		398,450.00	398,450.00	0.00
Total Fees:					0.00
Total this Phase					0.00

Phase Bid and Construction Phase Services
Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Mineo, Kevin	7.00	218.25	1,527.75
Graduate Engineer (EIT) Cortez, Bethzabe	2.00	105.00	210.00
Sr. Clerical / Sr. Administrator Pappas, Vicky	4.00	78.75	315.00
Totals	13.00		2,052.75
Total Labor			2,052.75

Project	0170000095.000	A. Myers Rd Ext, Berdett Rd to FM 762	Invoice	32104
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Reimbursable Expenses

Travel and Lodging

5/8/2018	Mineo, Kevin	Travel to pre bid Meeting	34.34	
	Total Reimbursables	1.0 times	34.34	34.34

Billing Limits

	Current	Prior	To-Date
Total Billings	2,087.09	0.00	2,087.09
Limit			25,000.00
Remaining			22,912.91

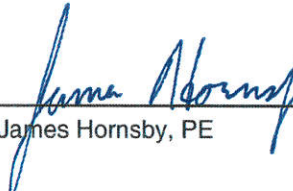
Total this Phase \$2,087.09

TOTAL DUE THIS INVOICE:

\$2,087.09

OK, JSS
06/12/18

I certify that the services are true and correct:


James Hornsby, PE

Date: 6-10-18



MONTHLY PROGRESS REPORT – May 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

- No Activity was performed in this period.

Additional Services: Geotechnical

- Received invoice for Geotech report.

Additional Services: Survey

- No Activity was performed in this period.

Bid and Construction Phase Services

- Prepared Bid Document CD
- Attended PreBid meeting on 5/8/18
- Addressed Comments on 5/10/18
- Prepared Addendum

III. Work Planned for Next Period

Bid and Construction Phase Services

- Provide support as requested.

Issues Pending: Fort Bend County Drainage districts comment review and resolution.

A handwritten signature in blue ink, reading "James B. Hornsby", written over a horizontal line.

James Hornsby, P.E.
Project Manager

Date: 6/10/18

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, June 12, 2018 9:07 AM
To: Svatek, Donna
Cc: James Hornsby, PE; 'Kevin A. Mineo, PE'
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000)
Attachments: Fort Bend County Engineering Dept. #0170000095.000 JH Inv 32104.pdf

Donna,

LJA has reviewed the attached Invoice form BBI for A Myers Road Bid and Construction Phase Services and we concur with the charges as shown.

James and Kevin:

Please have your accounting department add the CPS budget and percent complete to the design tasks listed at the top of the page so we can track the funds used during the construction phase.

Thanks,

Bob Barnett

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

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Tuesday, June 12, 2018 8:27 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000)

Please review and advise.

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

From: Peterson, Jillian
Sent: Tuesday, June 12, 2018 8:21 AM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Cc: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000)