PO # 150707





Invoice

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

October 9, 2018

Project No:

0170000095.000

Invoice No:

33370

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 September 1, 2018 to September 30, 2018

Bid and Construction Phase Services

Phase

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
Amendement #2: Add'l Design Berdett	25,191.00	100.00	25,191.00	25,191.00	0.00
Amendement #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:				
	Total this Phase				0.00

Professional Personnel				
	Hours	Rate	Amount	
Sr. Project Mananger (Eng. VI)				
Mineo, Kevin	4.50	218.25	982.13	
Project Engineer (Eng. IV)				
Jacobson, Zachary	5.00	155.00	775.00	
Totals	9.50		1,757.13	
Total Labor				1,757.13
Billing Limits	Current	Prior 1	To-Date	
Total Billings	1,757.13	4,269.59	6,026.72	
Limit			25,000.00	
Remaining			18,973.28	

Total this Phase \$1,757.13

TOTAL DUE THIS INVOICE: \$1,757.13

Ok,545

I certify that the services are true and correct:

Date: 10/11/18

Svatek, Donna

From:

Robert Barnett <rbarnett@lja.com>

Sent:

Friday, October 12, 2018 9:50 AM

To:

Svatek, Donna

Subject:

FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000)

Attachments:

JH Fort Bend County #150707 (BBI#0170000095.000) Sept Inv 33370.pdf

Donna,

LJA has reviewed the attached invoice and concur with the charges 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: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Friday, October 12, 2018 9:13 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: Accounting Corporate < Acct@binkleybarfield.com

Sent: Friday, October 12, 2018 8:18 AM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Cc: James Hornsby, PE < JHornsby@binkleybarfield.com >; Paul Voiles, PE, PTP < PVoiles@binkleybarfield.com >; Youssef

Laham, PE < YL@binkleybarfield.com>

Subject: PO#150707- A. Myers Road Extension (BBI #0170000095.000)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Attached is our September invoice for processing. Confirmation of this email is appreciated.