

PO # 150707
 OMS Rec 474077



Invoice

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

November 7, 2018
 Project No: 0170000095.000
 Invoice No: 33714
 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 October 1, 2018 to October 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	4.00	218.25	873.00
Totals	4.00		873.00
Total Labor			873.00
Billing Limits	Current	Prior	To-Date
Total Billings	873.00	6,026.72	6,899.72
Limit			25,000.00
Remaining			18,100.28
Total this Phase			\$873.00

TOTAL DUE THIS INVOICE:

\$873.00

OK, JH
12/18/18

I certify that the services are true and correct:

James B. Hornsby
James Hornsby / PE

Date: 11/9/18

Billing Backup

Wednesday, November 7, 2018

Binkley & Barfield, Inc.

Invoice 33714 Dated 11/7/2018

7:58:09 AM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	10/17/2018	3.00	218.25	654.75	
	Directing Site on driveways					
01199	103 - Mineo, Kevin	10/29/2018	1.00	218.25	218.25	
	Totals		4.00		873.00	
	Total Labor					873.00
				Total this Phase		\$873.00
				Total this Project		\$873.00
				Total this Report		\$873.00

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, December 17, 2018 4:14 PM
To: Svatek, Donna
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Oct Inv 33714
Attachments: JH Fort Bend County Eng Dept #150707 A. Myers Rd Ext (BBI#0170000095) Oct Inv 33714.pdf

LJA has reviewed the attached invoice for A Myers Rpad CPS and we concur with the charges.

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

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Monday, December 17, 2018 1:46 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Oct Inv 33714

Following up on the status of the approval of the attached invoice.

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

From: Svatek, Donna
Sent: Sunday, December 09, 2018 6:57 AM
To: 'Robert Barnett' <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Oct Inv 33714

Good morning,

Following up on the status of the review and advise.

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