



PO # 150707

DMS Rec 476652

Invoice

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

December 4, 2018
Project No: 0170000095.000
Invoice No: 34069

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 November 1, 2018 to November 30, 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	6,899.72	7,772.72	
Limit			25,000.00	
Remaining			17,227.28	
Total this Phase				\$873.00

Project	0170000095.000	A. Myers Rd Ext, Berdett Rd to FM 762	Invoice	34069
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TOTAL DUE THIS INVOICE:

\$873.00

OK, JSS

01/14/19

I certify that the services are true and correct:

James B. Hornsby
James Hornsby, PE

Date: *12/4/18*

Project	0170000095.000	A. Myers Rd Ext, Berdett Rd to FM 762	Invoice	34069
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Billing Backup

Binkley & Barfield, Inc.

Invoice 34069 Dated 12/4/2018

Tuesday, December 4, 2018

7:47:54 AM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01199	103 - Mineo, Kevin	11/8/2018	1.00	218.25	218.24
	Site Visit for RFI 15				
01199	103 - Mineo, Kevin	11/12/2018	1.00	218.25	218.25
	Address Swale on RFI 15				
01199	103 - Mineo, Kevin	11/16/2018	1.00	218.25	218.25
01199	103 - Mineo, Kevin	11/26/2018	.50	218.25	109.13
	Waterline issues				
01199	103 - Mineo, Kevin	11/27/2018	.50	218.25	109.13
	Waterline issues				
	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: Friday, January 11, 2019 11:01 AM
To: Svatek, Donna
Subject: RE: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Nov Inv 34069

Reviewed and we concur.

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

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, January 11, 2019 8:53 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Nov Inv 34069

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

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

From: Svatek, Donna
Sent: Monday, December 17, 2018 1:47 PM
To: 'Robert Barnett' <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Nov Inv 34069

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

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

From: Svatek, Donna
Sent: Sunday, December 09, 2018 6:57 AM