

PO# 169602
AMS Rec 477243



January 14, 2019

Project No: 2018-2052-01

Invoice No: 2018485

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

enginvoices@fortbendcountytexas.gov

Project 2018-2052-01 Sims Road Realignment @ TX Spur 10

Sims Road Project
Number 17119x of the 2017 Mobility Bond Program
SOQ 14-025
Fort Bend County Precinct 1

Professional Services from December 1, 2018 to December 31, 2018

Phase 100 Preliminary Engineering Report

Fee

Total Fee	20,670.00		
Percent Complete	90.00	Total Earned	18,603.00
		Previous Fee Billing	17,569.50
		Current Fee Billing	1,033.50
		Total Fee	1,033.50
		Total this Phase	\$1,033.50

Phase 200 Topo Survey (KM Surveying)

Fee

Total Fee	18,475.00		
Percent Complete	85.00	Total Earned	15,703.75
		Previous Fee Billing	15,703.75
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Phase 300 Right of Way (KM Surveying)

Fee

Total Fee	14,625.00		
Percent Complete	50.00	Total Earned	7,312.50
		Previous Fee Billing	0.00
		Current Fee Billing	7,312.50
		Total Fee	7,312.50
		Total this Phase	\$7,312.50

Phase 400 Geotechnical Investigation (QC Labs)

Fee

Total Fee	5,800.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Phase 500 PS&E

Fee

Total Fee	48,320.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Phase 600 Construction Phase Services

Fee

Total Fee	5,000.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00
		Total this Phase	0.00

Billing Summary

	Current	Prior	To-Date
Total Billings	8,346.00	33,273.25 ✓	41,619.25 ✓
Total Fee			112,800.00 ✓
Remaining Fee			71,180.75 ✓

Total this Invoice

\$8,346.00

OK, JSS
01/16/19

Authorized By:

Mark W. Lupner, P.E., RPLS
Executive Vice President


Date:

1.14.19



Due Date: 12/20/2018

Terms	Due on receipt
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Serviced	Description	Hours/Qty	Rate	Amount
12/20/2018	Sims Road Project Boundary Survey - 50% of Task 2 Replaces invoice 002025	1	7,312.50	7,312.50
<div> <div>Approved for Payment</div>  </div>				
https://ipointuit.com/login/qb		Subtotal \$7,312.50		
		Sales Tax (8.25%) \$0.00		
		Balance Due \$7,312.50		

Phone #	E-Mail
(512) 224-5125	



TEDSI INFRASTRUCTURE GROUP

TEDSI
TBPE F-1640

738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079

Consulting Engineers

Tel: (832) 619-1000
Fax: (832) 619-1018

PROGRESS SUUMMARY REPORT

DATE: January 14, 2019

TO: Kevin A. Mineo, P.E.
Binkley & Barfield, Inc.

FROM: Mark W. Lupher, P.E., RPLS
TEDSI Infrastructure Group (TEDSI)

PROJECT: Sims Road Project
SOQ 14-025
Work Authorization #01

SUBJECT: Monthly Progress Report

Work Performed from December 1, 2018 to December 31, 2018

- Provided 30% level of P&P, utility conflict table, KMZ - overall site layout with detention facility;
- KM Surveying provided R.O.W. acquisition documents at 85% level of completion;

Issues Still to be Addressed

Property Access to Complete

- Geotechnical Report

Property Access to Complete

- Additional topo and R.O.W. pinning of proposed alignment.

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Tuesday, January 15, 2019 6:01 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Sims Road - Number 17119X - December 2018 Invoice

Donna-

I approve this invoice for further processing by Fort Bend County.

Kind Regards

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, January 15, 2019 11:22 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: Sims Road - Number 17119X - December 2018 Invoice

Please review and advise.

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

From: Diane Castillo <dcastillo@tedsi.com>
Sent: Monday, January 14, 2019 3:22 PM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Mark Lupher <mlupher@tedsi.com>
Subject: Sims Road - Number 17119X - December 2018 Invoice

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 Afternoon,

Attached please find our December 2018 invoice relative to the captioned. This is TEDSI Invoice No. 2018485.

Thank you.

Diane S. Castillo
Project Administrator
TEDSI Infrastructure Group, Inc.