



PO # 165855
DMS Rec 480938

13430 Northwest Freeway, Suite 700, Houston, Texas 77040
713.462.3178 | idseg.com

Fort Bend County
ENGInvoices@fortbendcountytx.gov

January 26, 2019
Project No: 057000700
Invoice No: 8-0145838 Revised

c/o Binkley & Barfield, Inc.
KMineo@binkleybarfield.com
Vpappas@binkleybarfield.com

Revision Date: 2/14/2019

PO 165855 dated 5/22/2018 Ransom Road.
Mobility Bond Project No 17103
Precinct 1. Fund: 2017 Mobility Bonds

Professional Services from December 26, 2018 through January 25, 2019

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Design, Project Management, & Coordination	219,807.00	37.14%	81,626.32	81,626.32	0.00
Drainage Impact Analysis & Drainage Design	57,590.00	46.45%	26,750.00	26,750.00	0.00
Geotechnical Engineering Srvcs/Paradigm	20,200.00	100.00%	20,200.00	20,200.00	0.00
Surveying Services/Civil Corp	42,933.00	57.78%	24,805.54	24,805.54	0.00
Bid & Construction Phase Services	18,384.00	Hourly	0.00	0.00	0.00
Add Services					
Roadway Alternative Evaluation	15,444.00	Hourly	8,210.00	0.00	8,210.00
Total	374,358.00		161,591.86	153,381.86	8,210.00

Total this Invoice

\$8,210.00

SUPPORTING DETAILS

Roadway Alternative Evaluation

	Hours	Rate	Amount
Sr Project Manager Harrison, Carol	3.00	220.00	660.00
Design Manager Fuller, Richard	11.50	200.00	2,300.00
Sr Production Ferguson, Derrek	37.50	140.00	5,250.00
Totals	52.00		8,210.00
Total Labor			8,210.00

OK, JSS
02/15/19

Include Progress Report.

Account Recap

PO Amount	\$ 374,358.00	✓
Total Complete	\$ 161,591.86	✓
Previously Invoiced	\$ 153,381.86	✓
This Invoice	\$ 8,210.00	✓
Remainder	\$ 212,766.14	✓

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, February 14, 2019 5:01 PM
To: Svatek, Donna
Cc: ENGINvoices
Subject: RE: 057000700 PO 165855 Proj No 17103 Ransom Road January 2019 Invoice No 8
Attachments: 057000700Jan19 Invoice 8 PO 165855 Revised.pdf

Donna-

There was a slight change in this invoice. They have updated and now this is the current invoice. Please replace the previous one and accept this as approved from my side.

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@fortbendcountytexas.gov>
Sent: Tuesday, February 12, 2019 1:47 PM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: 057000700 PO 165855 Proj No 17103 Ransom Road January 2019 Invoice No 8

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Please review and advise.

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

From: Yi-Mei Shelton (IDS) <YShelton@idseg.com>
Sent: Tuesday, February 12, 2019 1:42 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; VPappas@binkleybarfield.com; Carol Harrison (IDS) <CHarrison@idseg.com>
Subject: 057000700 PO 165855 Proj No 17103 Ransom Road January 2019 Invoice No 8

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Attached is our monthly invoice for your process. If you have any questions, please feel free to contact us.

Thank you.

Yi-Mei Shelton