

PO # 150707  
 CMS Rec 484724



**Invoice**

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

REMIT TO: Binkley & Barfield, Inc.  
 1710 Seamist Drive  
 Houston, Texas 77008

February 8, 2019  
 Project No: 0170000095.000  
 Invoice No: 34830

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 January 1, 2019 to January 31, 2019**

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
<b>Total Fees:</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase Bid and Construction Phase Services

**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Mineo, Kevin	5.50	218.25	1,200.38
Project Engineer (Eng. IV) Greaney, David	1.50	155.00	232.50
Graduate Engineer Chiou, Jonathan	4.00	105.00	420.00
Keil, Matthew	3.00	105.00	315.00
Totals	14.00		2,167.88
<b>Total Labor</b>			<b>2,167.88</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,167.88	7,772.72 ✓	9,940.60
Limit			25,000.00 ✓
Remaining			15,059.40

Total this Phase \$2,167.88

TOTAL DUE THIS INVOICE:

\$2,167.88

*OK, JSS  
09/18/19*

I certify that the services are true and correct:

*James B. Hornsby*  
James Hornsby, PE

Date: 2/11/19

# Billing Backup

Tuesday, February 12, 2019

Binkley & Barfield, Inc.

Invoice 34830 Dated 2/8/2019

7:23:02 AM

Phase 0600 Bid and Construction Phase Services

**Professional Personnel**

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	1/8/2019	1.00	218.25	218.24	
	Adding Backslope interceptors due to field conditions					
01199	103 - Mineo, Kevin	1/9/2019	1.00	218.25	218.25	
01199	103 - Mineo, Kevin	1/11/2019	.50	218.25	109.13	
01199	103 - Mineo, Kevin	1/14/2019	1.00	218.25	218.25	
01199	103 - Mineo, Kevin	1/16/2019	.50	218.25	109.13	
01199	103 - Mineo, Kevin	1/17/2019	1.00	218.25	218.25	
01199	103 - Mineo, Kevin	1/24/2019	.50	218.25	109.13	
	Questions regarding Sod					
	Project Engineer (Eng. IV)					
01290	106 - Greaney, David	1/9/2019	1.50	155.00	232.50	
	Graduate Engineer					
01194	133 - Chiou, Jonathan	1/9/2019	4.00	105.00	420.00	
	Drainage revisions					
01040	133 - Keil, Matthew	1/14/2019	3.00	105.00	315.00	
	A Meyers field runoff interceptors as per Kevin Mineo					
	Totals		14.00		2,167.88	
	<b>Total Labor</b>				<b>2,167.88</b>	
				<b>Total this Phase</b>	<b>\$2,167.88</b>	
				<b>Total this Project</b>	<b>\$2,167.88</b>	
				<b>Total this Report</b>	<b>\$2,167.88</b>	

## Svatek, Donna

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Wednesday, March 13, 2019 8:33 AM  
**To:** Svatek, Donna; Kevin A. Mineo, PE  
**Subject:** RE: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Jan Inv 34830

LJA has reviewed the Invoice for December 2018 and January 2019 (A Myers Road CPS) and we concur with the charges as shown.

Regards,  
Bob Barnet

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

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● West Houston

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C: 281.615.9683

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**From:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Sent:** Wednesday, March 13, 2019 8:02 AM  
**To:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** RE: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Jan Inv 34830

Thank you for the information Kevin.

Mr. Barnett please review and advise.

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

**From:** Kevin A. Mineo, PE <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>  
**Sent:** Wednesday, March 13, 2019 7:59 AM  
**To:** Svatek, Donna <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>; Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Subject:** RE: PO#150707- A. Myers Road Extension (BBI #0170000095.000) Jan Inv 34830

Donna/Bob-

Sorry some internal confusion on who was replying to this email. The answer is that there was no time billed for December so this is the correct invoice and covers that missing period.

Kind Regards,