

PO# 150707
 @MS
 Rec 488715



Invoice

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

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

April 5, 2019
 Project No: 0170000095.000
 Invoice No: 35139

Project Manager: James Hornsby PE
 Contract Number: Proj #13102
 Authorization Number: PO #150707
 Total Contract Value: 423,453.00

**Project Description: A. Myers Road Extension from Berdett Road to FM 762
 Professional Services from March 1, 2019 to March 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	
	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	7.00	218.25	1,527.75	
Graduate Engineer Chute, Dallas	2.00	105.00	210.00	
Totals	9.00		1,737.75	
Total Labor				1,737.75

Reimbursable Expenses

Travel and Lodging 3/14/2019 Mineo, Kevin	Drive to A Myers		35.96	
Total Reimbursables		1.0 times	35.96	35.96

Billing Limits

	Current	Prior	To-Date
Total Billings	1,773.71	9,940.60 ✓	11,714.31
Limit			25,000.00 ✓
Remaining			13,285.69 ✓

Total this Phase \$1,773.71

TOTAL DUE THIS INVOICE:

\$1,773.71 *OK, JSS*
04/18/19

I certify that the services are true and correct:

James B. Hornsby

James Hornsby, PE

Date: 4/12/19

Billing Backup

Friday, April 5, 2019

Binkley & Barfield, Inc.

Invoice 35139 Dated 4/5/2019

10:56:53 AM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	3/11/2019	.50	218.25	109.12	
	Proposed Utility Review					
01199	103 - Mineo, Kevin	3/14/2019	4.00	218.25	873.00	
01199	103 - Mineo, Kevin	3/21/2019	1.00	218.25	218.25	
01199	103 - Mineo, Kevin	3/22/2019	1.00	218.25	218.25	
01199	103 - Mineo, Kevin	3/25/2019	.50	218.25	109.13	
	Graduate Engineer					
01277	133 - Chute, Dallas	3/22/2019	2.00	105.00	210.00	
	Totals		9.00		1,737.75	
	Total Labor					1,737.75

Reimbursable Expenses

Travel and Lodging						
EX	00000018082	3/14/2019		Mineo, Kevin / Drive to A Myers / 62.00 miles @ 0.58	35.96	
	Total Reimbursables			1.0 times	35.96	35.96
				Total this Phase		\$1,773.71
				Total this Project		\$1,773.71
				Total this Report		\$1,773.71

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, April 17, 2019 3:38 PM
To: Svatek, Donna; ENGINvoices
Cc: Kevin A. Mineo, PE
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) March Inv 35139
Attachments: PO#150707 A. Myers Road Extension (BBI#0170000095) March Inv 35139.pdf

Dona,
LJA has reviewed the attached invoice for Construction Phase Services for A. Myers Road (PO#150707) and we concur with the charges shown.

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

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, April 17, 2019 1:21 PM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: PO#150707- A. Myers Road Extension (BBI #0170000095.000) March Inv 35139

Please review and advise.

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

From: Accounting Corporate <Acct@binkleybarfield.com>
Sent: Wednesday, April 17, 2019 1:03 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: James Hornsby, PE <JHornsby@binkleybarfield.com>; Paul Voiles, PE, PTP <PVoiles@binkleybarfield.com>; Youssef Laham, PE <YL@binkleybarfield.com>
Subject: RE: PO#150707- A. Myers Road Extension (BBI #0170000095.000) March Inv 35139

Good Afternoon Donna,

Per my voice message, please review the attached and let me know if the minor updates will suffice.

Thank You,