

PO# 150707
 Oms Rec 492217



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

May 8, 2019
 Project No: 0170000095.000
 Invoice No: 35609

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 April 1, 2019 to April 30, 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	3.50	218.25	763.88
Totals	3.50		763.88
Total Labor			763.88
Reimbursable Expenses			
Travel and Lodging			
4/22/2019 Mineo, Kevin	Ribbon Cutting		35.96
Total Reimbursables		1.0 times	35.96
			35.96
Billing Limits			
Total Billings	Current	Prior	To-Date
	799.84	11,714.31	12,514.15
Limit			25,000.00
Remaining			12,485.85

Total this Phase \$799.84

TOTAL DUE THIS INVOICE:

\$799.84
OK, JSS
05/17/19

I certify that the services are true and correct:

James B. Hornsby
James Hornsby, PE

Date: 5/14/19

Billing Backup

Wednesday, May 8, 2019

Binkley & Barfield, Inc.

Invoice 35609 Dated 5/8/2019

3:18:38 PM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	4/3/2019	.50	218.25	109.12	
	Surface issues					
01199	103 - Mineo, Kevin	4/16/2019	.50	218.25	109.13	
	Pavement issues					
01199	103 - Mineo, Kevin	4/22/2019	2.00	218.25	436.50	
01199	103 - Mineo, Kevin	4/24/2019	.50	218.25	109.13	
	Totals		3.50		763.88	
	Total Labor					763.88

Reimbursable Expenses

Travel and Lodging						
EX	000000018376	4/22/2019		Mineo, Kevin / Ribbon Cutting / 62.00 miles @ 0.58	35.96	
	Total Reimbursables			1.0 times	35.96	35.96
	Total this Phase					\$799.84
	Total this Project					\$799.84
	Total this Report					\$799.84