

PO # 150707
ams Rec 495420



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

June 6, 2019
Project No: 0170000095.000
Invoice No: 35965

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

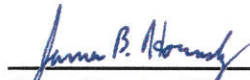
**Project Description: A. Myers Road Extension from Berdett Road to FM 762
Professional Services from May 1, 2019 to May 31, 2019**

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	2.00	218.25	436.50	
Totals	2.00		436.50	
Total Labor				436.50
Billing Limits	Current	Prior	To-Date	
Total Billings	436.50	12,514.15	12,950.65 ✓	
Limit			25,000.00 ✓	
Remaining			12,049.35 ✓	
Total this Phase				\$436.50

TOTAL DUE THIS INVOICE: **\$436.50** AIA
OK 6/13/2019

I certify that the services are true and correct:


James Hornsby, PE

Date: 6/12/19

Billing Backup

Thursday, June 6, 2019

Binkley & Barfield, Inc.

Invoice 35965 Dated 6/6/2019

10:28:45 AM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

			Hours	Rate	Amount	
	Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	5/16/2019	1.00	218.25	218.24	
	Alterantives to RipRap in the channel					
01199	103 - Mineo, Kevin	5/17/2019	.50	218.25	109.13	
01199	103 - Mineo, Kevin	5/20/2019	.50	218.25	109.13	
	Alterantives to RipRap in the channel					
	Totals		2.00		436.50	
	Total Labor					436.50
					Total this Phase	\$436.50
					Total this Project	\$436.50
					Total this Report	\$436.50