



Invoice

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

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

April 4, 2020
Project No: 0170000095.000.1
Invoice No: 40435
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, 2020 to March 31, 2020**

| 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 | | 5.00 | 218.25 | 1,091.25 |
| Totals | | 5.00 | | 1,091.25 |
| Total Labor | | | | 1,091.25 |

| Consultants | | | | |
|--------------------------|-----------------------|---------------------------------------|-----------------|-----------------|
| HTS, Inc. Consultants | | | | |
| 2/28/2020 | HTS, Inc. Consultants | Inv 13774 Construction Phase Services | | 8,567.00 |
| Total Consultants | | 1.0 times | 8,567.00 | 8,567.00 |

| Billing Limits | Current | Prior | To-Date |
|----------------|----------|-----------|-----------|
| Total Billings | 9,658.25 | 14,478.40 | 24,136.65 |
| Limit | | | 25,000.00 |
| Remaining | | | 863.35 |

Total this Phase **\$9,658.25**

TOTAL DUE THIS INVOICE: **\$9,658.25**

I certify that the services are true and correct:  Date: 4/14/2020
James Hornsby, PE

Billing Backup

Saturday, April 4, 2020

Binkley & Barfield, Inc.

Invoice 40435 Dated 4/4/2020

6:18:13 PM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

| | | | Hours | Rate | Amount | |
|-------------------------------|--------------------|-----------|-------|--------|----------|-----------------|
| Sr. Project Manager (Eng. VI) | | | | | | |
| 01199 | 103 - Mineo, Kevin | 3/2/2020 | .50 | 218.25 | 109.10 | |
| 01199 | 103 - Mineo, Kevin | 3/3/2020 | 1.00 | 218.25 | 218.25 | |
| 01199 | 103 - Mineo, Kevin | 3/4/2020 | .50 | 218.25 | 109.13 | |
| 01199 | 103 - Mineo, Kevin | 3/6/2020 | .50 | 218.25 | 109.13 | |
| 01199 | 103 - Mineo, Kevin | 3/9/2020 | .50 | 218.25 | 109.13 | |
| 01199 | 103 - Mineo, Kevin | 3/18/2020 | .50 | 218.25 | 109.13 | |
| Coordinating with Geotech | | | | | | |
| 01199 | 103 - Mineo, Kevin | 3/24/2020 | 1.00 | 218.25 | 218.25 | |
| Reviw of Geotech | | | | | | |
| 01199 | 103 - Mineo, Kevin | 3/26/2020 | .50 | 218.25 | 109.13 | |
| Review of Geotech | | | | | | |
| Totals | | | 5.00 | | 1,091.25 | |
| Total Labor | | | | | | 1,091.25 |

Consultants

| | | | | | | |
|---------------------------|-----------|--|------------------|-----------------|-------------------|--|
| HTS, Inc. Consultants | | | | | | |
| AP 51503 | 2/28/2020 | <input type="checkbox"/> HTS, Inc. Consultants / Inv 13774 Construction Phase Services / Invoice: 13774, 2/28/2020 | | | 8,567.00 | |
| Total Consultants | | | 1.0 times | 8,567.00 | 8,567.00 | |
| Total this Phase | | | | | \$9,658.25 | |
| Total this Project | | | | | \$9,658.25 | |
| Total this Report | | | | | \$9,658.25 | |



416 Pickering Street
Houston, TX 77091
(713) 692-8373
www.htshouston.com

Invoice #: 13774
Invoice Date: 2/28/2020

Invoice

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

PROJECT: HTS Proj. #: 20-S-110
Geotechnical Investigation
A. Myers Road Evaluation
Richmond, TX 77469
Fort Bend

ATTN: Mr. Kevin A. Mineo, MBA, P.E.

REFERENCE #:

| Item | ASTM | Quantity | Rate | Amount |
|---|-------|----------|----------|-------------------|
| <i>Drilling and Field Activities</i> | | | | |
| Drill / Sample 21 Borings at 4' Below Stabilized Subgrade | | 84 Each | \$15.00 | \$1,260.00 |
| Grouting of Completed Boreholes | | 105 L.F. | \$10.00 | \$1,050.00 |
| Mobilization / Demobilization of Drill Rig | | 1 L.S. | \$500.00 | \$500.00 |
| Coring of Existing Pavement at 21 Locations | | 21 Each | \$45.00 | \$945.00 |
| Traffic Control, Technician as Flagman | | 2 Day | \$400.00 | \$800.00 |
| <i>Total for Drilling and Field Activities</i> | | | | \$4,555.00 |
| <i>Laboratory Testing</i> | | | | |
| Atterberg Limits, Liquid & Plastic | D4318 | 21 Each | \$58.00 | \$1,218.00 |
| Moisture Content | D2216 | 42 Each | \$10.00 | \$420.00 |
| Percent Passing # 200 Sieve | D1140 | 21 Each | \$48.00 | \$1,008.00 |
| <i>Total for Laboratory Testing</i> | | | | \$2,646.00 |
| <i>Engineering Analysis and Report Preparation</i> | | | | |
| Senior Engineer, P.E. | | 2 Hour | \$183.00 | \$366.00 |
| Graduate Engineer | | 8 Hour | \$105.00 | \$840.00 |
| Support Personnel | | 4 Hour | \$40.00 | \$160.00 |
| <i>Total for Engineering Analysis and Report Preparation</i> | | | | \$1,366.00 |
| Invoice Total | | | | \$8,567.00 |

Contract Amount: \$8,567.00

Previously Invoiced:

This Invoice: \$8,567.00

Contract Balance: \$0.00

NOTE: See HTS report dated 2-20-20.

I certify that the amount is true and correct to the best of my knowledge.

Jubair Hossain, Ph.D., P.E.
Vice President

TERMS: NET 30 DAYS



MONTHLY PROGRESS REPORT – March 2020

I. Project

A. Myers Road Extension from Berdett Road to FM 762
Fort Bend County Project #13102

II. Work Completed to Date

Phase I: Preliminary Engineering

- No Activity was performed in this period.

Phase II: Final Design

- No Activity was performed in this period.

Additional Services: Geotechnical

- No Activity was performed in this period.

Additional Services: Survey

- No Activity was performed in this period.

Bid and Construction Phase Services

- Provide support on Geotech evaluation for the cracking pavement on the shoulder.
- Contracted Geotech to provide more borings, and reviewed supplemental Geotech Report

III. Work Planned for Next Period

Bid and Construction Phase Services

- Provide support as requested.

Issues Pending: Fort Bend County Drainage districts comment review and resolution.

A handwritten signature in blue ink that reads 'James B. Hornsby'. The signature is written over a horizontal line.

James Hornsby, P.E.
Project Manager

Date: 4/15/2020

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, June 01, 2020 12:07 PM
To: Svatek, Donna; ENGInvoices
Cc: Robert McBride
Subject: FW: Invoice Submittal For Project 0170000095.000.1 A. Myers Rd Ext, Berdett Rd to FM 762 40435
Attachments: Project 0170000095.000.1 Package 000000040435 2020-04-21 11-55-13.pdf

LJA has reviewed the attached invoice for CPS from BBI and we concur with the charges.

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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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Friday, May 22, 2020 2:36 PM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: Invoice Submittal For Project 0170000095.000.1 A. Myers Rd Ext, Berdett Rd to FM 762 40435

[EXTERNAL EMAIL]

Following up on the status of review and advise of the attached invoice. Also this invoice is for March services, was there an invoice for the month of February services. Because Invoice No. 39623 approved at the 04/14 CC was for January.

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

From: Svatek, Donna
Sent: Thursday, April 23, 2020 9:29 AM
To: 'rbarnett@lja.com' <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: Invoice Submittal For Project 0170000095.000.1 A. Myers Rd Ext, Berdett Rd to FM 762 40435