



INVOICE

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

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
301 Jackson
Richmond, TX 77469

March 8, 2020
Project No: 2000000118.000.1
Invoice No: 40177
PO No. 187131
Project Manager: Kevin Mineo
Contract Number: 17111

Authorization Number:
Client Project Number:
Total Contract Value: 5,452,250.00

**Project Description: FM 521 - SH 6 to Brazoria County Line
Professional Services from February 1, 2020 to February 29, 2020**

Phase	0000	Lump Sum				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice	
Schematic Engineering	445,000.00	0.00	0.00	0.00	0.00	
TCP (HJ)	45,000.00	0.00	0.00	0.00	0.00	
Railroad/Utility Coordination (HJ)	70,000.00	0.00	0.00	0.00	0.00	
Project Management	120,000.00	3.00	3,600.00	0.00	3,600.00	
Traffic Study (TEDSI)	183,000.00	0.00	0.00	0.00	0.00	
Geotechnical (Earth)	277,480.00	0.00	0.00	0.00	0.00	
Drainage (Half)	401,000.00	0.00	0.00	0.00	0.00	
SUE (CPY)	260,000.00	0.00	0.00	0.00	0.00	
Survey	221,881.00	0.00	0.00	0.00	0.00	
ROW Parcel Mapping	258,664.00	0.00	0.00	0.00	0.00	
PS&E Engineering	2,952,225.00	0.00	0.00	0.00	0.00	
Total Fee	5,234,250.00		3,600.00	0.00	3,600.00	
Total this Phase:					\$3,600.00	

Phase	0700	Construction Phase Services				
Task	0001	BBI			Total this Task:	0.00
Task	SUB1	Half			Total this Task:	0.00
Task	SUB2	TEDSI			Total this Task:	0.00
Task	SUB3	HJ				

Total this Task: 0.00

Task	SUB4	CP&Y
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Total this Task: 0.00

Total this Phase: 0.00

TOTAL DUE THIS INVOICE: \$3,600.00

Billings to Date	Current	Prior	Total
	3,600.00	0.00	3,600.00