



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

October 7, 2020
Project No: 0170000095.000.1
Invoice No: 42968

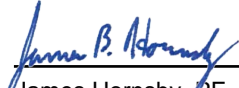
Project Manager: James Hornsby PE
Contract Number: Proj #13102
Authorization Number: PO #150707
Total Contract Value: 429,453.00

Project Description: A. Myers Road Extension from Berdett Road to FM 762
Professional Services from September 1, 2020 to September 30, 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 | 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 | 30,248.40 | 30,684.90 | |
| Limit | | | 31,000.00 | |
| Remaining | | | 315.10 | |
| Total this Phase | | | | \$436.50 |
| TOTAL DUE THIS INVOICE: | | | | \$436.50 |

I certify that the services are true and correct:


James Hornsby, PE

Date: 10/16/2020

Billing Backup

Wednesday, October 7, 2020

Binkley & Barfield, Inc.

Invoice 42968 Dated 10/7/2020

1:11:59 PM

Phase 0600 Bid and Construction Phase Services

Professional Personnel

| | | Hours | Rate | Amount | |
|-------------------------------|-----------|--------------|-------------|---------------------------|-----------------|
| Sr. Project Manager (Eng. VI) | | | | | |
| ██████ - Mineo, Kevin | 8/10/2020 | .50 | 218.25 | 109.12 | |
| Pvmt crack repair | | | | | |
| ██████ - Mineo, Kevin | 8/11/2020 | .50 | 218.25 | 109.13 | |
| pvmt crack repair | | | | | |
| ██████ - Mineo, Kevin | 9/8/2020 | 1.00 | 218.25 | 218.25 | |
| Material Approval | | | | | |
| Totals | | 2.00 | | 436.50 | |
| Total Labor | | | | | 436.50 |
| | | | | Total this Phase | \$436.50 |
| | | | | Total this Project | \$436.50 |
| | | | | Total this Report | \$436.50 |