



**INVOICE**

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

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

October 7, 2021  
Project No: 0180000048.000.1  
Invoice No: 47583  
  
Project Manager: Kevin Mineo  
Contract Number: PO 163953  
  
Authorization Number: N/A  
Client Project Number: 1700  
Total Contract Value: 1,624,514.00

**Project Description: FBC 2017 Mobility Project**  
**Professional Services from September 1, 2021 to September 30, 2021**

Phase	0000	Lump Sum Fees
Task	0000	Lump Sum Fees

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	100.00	40,944.00	40,944.00	0.00
Hou Transp - Labor	5,090.00	100.00	5,090.00	5,090.00	0.00
Traffic Counts (SUB)	2,000.00	100.00	2,000.00	2,000.00	0.00
DFW Traffic - Labor	11,400.00	100.00	11,400.00	11,400.00	0.00
Revise Report	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	62,434.00		62,434.00	62,434.00	0.00
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task:</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

Phase 0001 Project Management  
**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Mineo, Kevin	40.00	229.00	9,160.00
Project Engineer (Eng. IV) Berry, Annie	3.00	163.00	489.00
Jacobson, Zachary	31.00	163.00	5,053.00
Clerical/Administrator Croes, Veronica	14.50	76.00	1,102.00
Totals	88.50		15,804.00
<b>Total Labor</b>			<b>15,804.00</b>

Billing Limits	Current	Prior	To-Date
Total Billings	15,804.00	1,312,358.25	1,328,162.25
Limit			1,496,736.41
Remaining			168,574.16

**Total this Phase: \$15,804.00**

Phase	0002	FM 521 South		
Task	0002	Stakeholder Coordination (Hourly)		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	15,997.00	15,997.00
Limit				15,997.00
			<b>Total this Task:</b>	<b>0.00</b>
			<b>Total this Phase:</b>	<b>0.00</b>

Phase	1700	Traffic Study				
<b>Fee</b>						
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previously Invoiced</b>	<b>Amount This Invoice</b>	
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00	
Total Fee	18,490.00		18,490.00	18,490.00	0.00	
					<b>Total Fee</b>	
					<b>0.00</b>	
					<b>Total this Phase:</b>	
					<b>0.00</b>	

Phase	1701	Traffic Signal Design A Myers		
Task	100			
			<b>Total this Task:</b>	<b>0.00</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	24,446.59	24,446.59
Limit				24,446.59
			<b>Total this Phase:</b>	<b>0.00</b>

Phase	9999	Reimbursable Expenses		
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		0.00	1,752.36	1,752.36
Limit				3,000.00
Remaining				1,247.64
			<b>Total this Phase:</b>	<b>0.00</b>

**TOTAL DUE THIS INVOICE: \$15,804.00**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	15,804.00	1,413,988.20	1,429,792.20