



# 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

December 7, 2021  
Project No: 0180000048.000.1  
Invoice No: 48625  
  
Project Manager: Kevin Mineo  
Contract Number: PO 163953  
  
Authorization Number: N/A  
Client Project Number: 17001x  
Total Contract Value: 1,599,614.00

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

Phase	0000	Lump Sum Fees
Task	0000	Lump Sum Fees
Fee		

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
Total Fee					0.00
Total this Task:					0.00
Total this Phase:					0.00

Phase 0001 Project Management  
**Professional Personnel**

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	29.00	229.00	6,641.00
Project Engineer (Eng. IV)			
Berry, Annie	4.50	163.00	733.50
Jacobson, Zachary	20.00	163.00	3,260.00
Clerical/Administrator			
Croes, Veronica	23.25	76.00	1,767.00
Totals	76.75		12,401.50
Total Labor			12,401.50

Billing Limits	Current	Prior	To-Date
Total Billings	12,401.50	1,341,165.75	1,353,567.25
Limit			1,496,736.41
Remaining			143,169.16

			Total this Phase:	\$12,401.50
Phase	0002	FM 521 South		
Task	0002	Stakeholder Coordination (Hourly)		
Billing Limits			Current	Prior
Total Billings			0.00	15,997.00
Limit				15,997.00
			Total this Task:	0.00
			Total this Phase:	0.00

Phase	1700	Traffic Study				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
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
		Total Fee				0.00
			Total this Phase:			0.00

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

Phase	9999	Reimbursable Expenses		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	1,768.04	1,768.04
Limit				3,000.00
Remaining				1,231.96
			Total this Phase:	0.00
			TOTAL DUE THIS INVOICE:	\$12,401.50

Billings to Date	Current	Prior	Total
	12,401.50	1,442,811.38	1,455,212.88