



# 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

January 7, 2022  
Project No: 0180000048.000.1  
Invoice No: 49551  
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 December 1, 2021 to December 31, 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	35.00	229.00	8,015.00
Project Engineer (Eng. IV)			
Berry, Annie	1.00	163.00	163.00
Jacobson, Zachary	22.00	163.00	3,586.00
Clerical/Administrator			
Croes, Veronica	11.75	76.00	893.00
Totals	69.75		12,657.00
Total Labor			12,657.00

Billing Limits	Current	Prior	To-Date
Total Billings	12,657.00	1,353,567.25	1,366,224.25
Limit			1,496,736.41
Remaining			130,512.16

Total this Phase: \$12,657.00

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

Phase	1700	Traffic Study			
Fee					

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:	\$12,657.00

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	12,657.00	1,455,212.88	1,467,869.88