



INVOICE

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

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

February 5, 2020
Project No: 0180000048.000.1
Invoice No: 39555

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 989,614.00

**Project Description: FBC 2017 Mobility Project
Professional Services from January 1, 2020 to January 31, 2020**

Phase 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
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Traffic Signal Design A Myers - 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 this Phase:					0.00

Phase 0001 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Mineo, Kevin	87.00	229.00	19,923.00
Project Manager (Eng. V) Hart, Benjamin	8.50	194.00	1,649.00
Project Engineer (Eng. IV) Berry, Annie	1.50	163.00	244.50
Greaney, David	4.00	163.00	652.00
Jacobson, Zachary	49.00	163.00	7,987.00
Utility Coordinator Payour, Raven	35.00	132.00	4,620.00
E.I.T. Chiou, Jonathan	7.00	110.00	770.00
Totals	192.00		35,845.50
Total Labor			35,845.50

Billing Limits	Current	Prior	To-Date
Total Billings	35,845.50	792,995.61	828,841.11
Limit			863,275.00
Remaining			34,433.89

Total this Phase: \$35,845.50

Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)
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	Current	Prior	To-Date	
Billing Limits				
Total Billings	0.00	15,997.00	15,997.00	
Limit			16,076.00	
Remaining			79.00	
				Total this Task: 0.00
				Total this Phase: 0.00

Phase	1701	Traffic Signal Design A Myers
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Task	100	
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	Hours	Rate	Amount	
Professional Personnel				
Associate/Staff Engineer (Eng. III)				
Brimley, Bradford	10.25	139.00	1,424.75	
Totals	10.25		1,424.75	
Total Labor				1,424.75
				Total this Task: \$1,424.75

	Current	Prior	To-Date	
Billing Limits				
Total Billings	1,424.75	19,764.09	21,188.84	
Limit			47,829.00	
Remaining			26,640.16	
				Total this Phase: \$1,424.75

Phase	9999	Reimbursable Expenses
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			Amount	
Reimbursable Expenses				
Travel and Lodging				
1/21/2020	Mineo, Kevin	Travel to Commissioner Meeting	35.65	
1/27/2020	Mineo, Kevin	Front Street Meeting	35.08	
Total Reimbursables			70.73	70.73
				Total this Phase: \$70.73

TOTAL DUE THIS INVOICE: \$37,340.98

	Current	Prior	Total
Billings to Date	37,340.98	889,555.34	926,896.32

Billing Backup

Wednesday, February 5, 2020

Binkley & Barfield, Inc.

Invoice 39555 Dated 2/5/2020

11:29:14 AM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	1/2/2020	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	1/6/2020	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	1/7/2020	4.00	229.00	916.00
01199	103 - Mineo, Kevin	1/8/2020	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	1/9/2020	3.50	229.00	801.50
01199	103 - Mineo, Kevin	1/10/2020	4.00	229.00	916.00
01199	103 - Mineo, Kevin	1/13/2020	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	1/14/2020	3.50	229.00	801.50
01199	103 - Mineo, Kevin	1/15/2020	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	1/16/2020	4.00	229.00	916.00
01199	103 - Mineo, Kevin	1/17/2020	4.00	229.00	916.00
01199	103 - Mineo, Kevin	1/20/2020	3.00	229.00	687.00
01199	103 - Mineo, Kevin	1/21/2020	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	1/22/2020	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	1/23/2020	.50	229.00	114.50
01199	103 - Mineo, Kevin	1/24/2020	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	1/27/2020	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	1/28/2020	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	1/29/2020	6.00	229.00	1,374.00
Project Manager (Eng. V)					
01068	104 - Hart, Benjamin	1/27/2020	2.00	194.00	388.00
01068	104 - Hart, Benjamin	1/28/2020	2.50	194.00	485.00
01068	104 - Hart, Benjamin	1/29/2020	1.00	194.00	194.00
01068	104 - Hart, Benjamin	1/30/2020	3.00	194.00	582.00
Project Engineer (Eng. IV)					
01022	105 - Berry, Annie	1/15/2020	1.00	163.00	163.00
01022	105 - Berry, Annie	1/22/2020	.50	163.00	81.50
01290	106 - Greaney, David	1/17/2020	1.00	163.00	163.00
Ransom Road plan review					
01290	106 - Greaney, David	1/27/2020	3.00	163.00	489.00
Benton Rd plan review					
01139	106 - Jacobson, Zachary	1/2/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary	1/3/2020	6.00	163.00	978.00
01139	106 - Jacobson, Zachary	1/16/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary	1/17/2020	5.00	163.00	815.00
01139	106 - Jacobson, Zachary	1/20/2020	5.00	163.00	815.00
01139	106 - Jacobson, Zachary	1/21/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary	1/22/2020	2.00	163.00	326.00
01139	106 - Jacobson, Zachary	1/23/2020	3.00	163.00	489.00

01139	106 - Jacobson, Zachary	1/27/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary	1/28/2020	5.00	163.00	815.00
01139	106 - Jacobson, Zachary	1/29/2020	4.00	163.00	652.00
01139	106 - Jacobson, Zachary	1/30/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary	1/31/2020	4.00	163.00	652.00

Utility Coordinator

01250	117 - Payout, Raven	1/6/2020	3.00	132.00	396.00
01250	117 - Payout, Raven	1/8/2020	1.00	132.00	132.00
01250	117 - Payout, Raven	1/13/2020	3.00	132.00	396.00
01250	117 - Payout, Raven	1/14/2020	4.00	132.00	528.00
01250	117 - Payout, Raven	1/15/2020	3.00	132.00	396.00
01250	117 - Payout, Raven	1/16/2020	2.00	132.00	264.00
01250	117 - Payout, Raven	1/17/2020	2.00	132.00	264.00
01250	117 - Payout, Raven	1/20/2020	1.00	132.00	132.00
01250	117 - Payout, Raven	1/21/2020	2.00	132.00	264.00
01250	117 - Payout, Raven	1/24/2020	3.00	132.00	396.00
01250	117 - Payout, Raven	1/27/2020	4.00	132.00	528.00
01250	117 - Payout, Raven	1/28/2020	4.00	132.00	528.00
01250	117 - Payout, Raven	1/29/2020	1.00	132.00	132.00
01250	117 - Payout, Raven	1/30/2020	2.00	132.00	264.00

E.I.T.

01194	133 - Chiou, Jonathan	1/22/2020	4.00	110.00	440.00
	Checking quantities				
01194	133 - Chiou, Jonathan	1/23/2020	3.00	110.00	330.00
	Checking quantities				

Totals 192.00 35,845.50

Total Labor 35,845.50

Total this Phase: \$35,845.50

Phase 1701 Traffic Signal Design A Myers

Task 100

Professional Personnel

			Hours	Rate	Amount
	Associate/Staff Engineer (Eng. III)				
01236	132 - Brimley, Bradford	1/10/2020	4.00	139.00	556.00
	Reviewed comments, reviewing general notes.				
01236	132 - Brimley, Bradford	1/13/2020	1.50	139.00	208.50
01236	132 - Brimley, Bradford	1/14/2020	.25	139.00	34.75
01236	132 - Brimley, Bradford	1/22/2020	4.00	139.00	556.00
	Revisions to signal design				
01236	132 - Brimley, Bradford	1/23/2020	.50	139.00	69.50
	Totals		10.25		1,424.75

Total Labor 1,424.75

Total this Task: \$1,424.75

Total this Phase: \$1,424.75

Phase 9999 Reimbursable Expenses

Reimbursable Expenses

Travel and Lodging

EX	000000020213	1/21/2020	Mineo, Kevin / Travel to Commissioner Meeting / 62.00 miles @ 0.575	35.65
EX	000000020213	1/27/2020	Mineo, Kevin / Front Street Meeting / 61.00 miles @ 0.575	35.08

Total Reimbursables 70.73 70.73

Total this Phase: \$70.73

Total this Project: \$37,340.98

Total this Report \$37,340.98