



INVOICE

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

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

April 7, 2021
Project No: 2100000031.000.1
Invoice No: 45105

Project Manager: Kevin Mineo
Contract Number: 20001x

Authorization Number: PO 197127
Client Project Number:
Total Contract Value: 1,000,000.00

Project Description: FBC 2020 Bond Project
Professional Services from March 1, 2021 to March 31, 2021

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	85.00	258.00	21,930.00
EIT/Graduate Engineer			
Mosaffa, Sam	18.00	113.00	2,034.00
Sr. Project Engineer			
Jacobson, Zachary	29.50	168.00	4,956.00
Totals	132.50		28,920.00
Total Labor			28,920.00

Reimbursable Expenses

Mineo, Kevin			
2/23/2021	Mineo, Kevin	Trip to Monthly Meeting	37.58
3/3/2021	Mineo, Kevin	Trip to Masterworks Training	37.58
3/23/2021	Mineo, Kevin	Trip to PCT 1 meeting	37.58
Total Reimbursables			112.74

Total this Task: \$29,032.74

Total this Phase: \$29,032.74

Billing Limits

	Current	Prior	To-Date
Total Billings	29,032.74	29,823.57	58,856.31
Limit			1,000,000.00
Remaining			941,143.69

TOTAL DUE THIS INVOICE: \$29,032.74

	Current	Prior	Total
Billings to Date	29,032.74	29,823.57	58,856.31

Billing Backup

Binkley & Barfield, Inc.

Invoice 45105 Dated 4/7/2021

Wednesday, April 7, 2021
1:56:28 PM

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
103 - Mineo, Kevin	3/1/2021		4.00	258.00	1,032.00
Pm Duties					
103 - Mineo, Kevin	3/2/2021		4.00	258.00	1,032.00
Negotiations					
103 - Mineo, Kevin	3/3/2021		2.50	258.00	645.00
PM Duties					
103 - Mineo, Kevin	3/4/2021		3.00	258.00	774.00
PM Duties					
103 - Mineo, Kevin	3/5/2021		5.00	258.00	1,290.00
Project Scoping questions					
103 - Mineo, Kevin	3/8/2021		4.00	258.00	1,032.00
Scoping					
103 - Mineo, Kevin	3/9/2021		6.00	258.00	1,548.00
Scoping					
103 - Mineo, Kevin	3/10/2021		2.50	258.00	645.00
Scoping					
103 - Mineo, Kevin	3/15/2021		4.00	258.00	1,032.00
Scoping					
103 - Mineo, Kevin	3/16/2021		4.00	258.00	1,032.00
PM duties					
103 - Mineo, Kevin	3/17/2021		3.00	258.00	774.00
PM duties					
103 - Mineo, Kevin	3/18/2021		4.00	258.00	1,032.00
PM duties					
103 - Mineo, Kevin	3/19/2021		3.00	258.00	774.00
PM duties					
103 - Mineo, Kevin	3/22/2021		5.00	258.00	1,290.00
Meeting					
103 - Mineo, Kevin	3/23/2021		5.00	258.00	1,290.00
PM duties					
103 - Mineo, Kevin	3/24/2021		6.00	258.00	1,548.00
PM duties					
103 - Mineo, Kevin	3/25/2021		4.00	258.00	1,032.00
PM duties					
103 - Mineo, Kevin	3/29/2021		4.00	258.00	1,032.00
Proposal Review					
103 - Mineo, Kevin	3/30/2021		4.50	258.00	1,161.00
Proposal Review					
103 - Mineo, Kevin	3/31/2021		7.50	258.00	1,935.00
Proposal Review					
EIT/Graduate Engineer					
119 - Mosaffa, Sam	3/22/2021		9.00	113.00	1,017.00
Worked on Utility exhibits.					
119 - Mosaffa, Sam	3/23/2021		9.00	113.00	1,017.00
Worked on Utility exhibits.					

Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	45105
---------	------------------	-----------------------	---------	-------

Sr. Project Engineer

106 - Jacobson, Zachary	3/1/2021	1.00	168.00	168.00
Various FBC Tasks				
106 - Jacobson, Zachary	3/2/2021	1.00	168.00	168.00
Various FBC Tasks				
106 - Jacobson, Zachary	3/8/2021	2.00	168.00	336.00
Various FBC Tasks				
106 - Jacobson, Zachary	3/12/2021	1.50	168.00	252.00
Various FBC tasks				
106 - Jacobson, Zachary	3/15/2021	2.00	168.00	336.00
Various FBC tasks				
106 - Jacobson, Zachary	3/17/2021	1.00	168.00	168.00
various FBC tasks				
106 - Jacobson, Zachary	3/18/2021	7.00	168.00	1,176.00
evergreen				
106 - Jacobson, Zachary	3/19/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	3/22/2021	7.00	168.00	1,176.00
Meetings with FBC				
106 - Jacobson, Zachary	3/29/2021	3.00	168.00	504.00
various FBC tasks				
Totals		132.50		28,920.00

Total Labor

28,920.00

Reimbursable Expenses

Mineo, Kevin

EX	000000022552	2/23/2021	Mineo, Kevin / Trip to Monthly Meeting / 61.00 miles @ 0.56	37.58
EX	000000022552	3/3/2021	Mineo, Kevin / Trip to Masterworks Training / 61.00 miles @ 0.56	37.58
EX	000000022644	3/23/2021	Mineo, Kevin / Trip to PCT 1 meeting / 61.00 miles @ 0.56	37.58

Total Reimbursables

112.74

112.74

Total this Task:

\$29,032.74

Total this Phase:

\$29,032.74

Total this Project:

\$29,032.74

Total this Report

\$29,032.74