



INVOICE

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

May 10, 2021

Project No: 0180000048.000.1

Invoice No: 45559

Project Manager: Kevin Mineo

Contract Number: PO 163953

Authorization Number: N/A

Client Project Number: 1700

Total Contract Value: 1,359,614.00

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

Project Description: FBC 2017 Mobility Project
Professional Services from April 1, 2021 to April 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	7.00	229.00	1,603.00
Project Engineer (Eng. IV)			
Jacobson, Zachary	8.00	163.00	1,304.00
Graduate Engineer (EIT)			
Mosaffa, Sam	1.00	125.00	125.00
Totals	16.00		3,032.00

Total Labor

3,032.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,032.00	1,229,207.79	1,232,239.79
Limit			1,236,736.41
Remaining			4,496.62

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Total this Phase: \$3,032.00

Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)
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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		

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
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Task	100	
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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
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Task	9999	Reimbursable Expenses
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Reimbursable Expenses			
Mineo, Kevin			
4/1/2021	Mineo, Kevin	Trip to Precon	34.16
	Total Reimbursables		34.16

Total this Task: \$34.16

Billing Limits	Current	Prior	To-Date
Total Billings	34.16	1,718.20	1,752.36
Limit			3,000.00
Remaining			1,247.64

Total this Phase: \$34.16

TOTAL DUE THIS INVOICE: \$3,066.16

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	Current	Prior	Total
Billings to Date	3,066.16	1,330,803.58	1,333,869.74

Billing Backup

Binkley & Barfield, Inc.

Invoice 45559 Dated 5/10/2021

Monday, May 10, 2021
6:40:54 AM

Phase	0001	Project Management
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Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
103 - Mineo, Kevin	4/1/2021		1.00	229.00	229.00
pre-con					
103 - Mineo, Kevin	4/14/2021		1.00	229.00	229.00
PM duties					
103 - Mineo, Kevin	4/20/2021		1.00	229.00	229.00
Pre Bid Meeting					
103 - Mineo, Kevin	4/21/2021		1.00	229.00	229.00
Pm Duties					
103 - Mineo, Kevin	4/26/2021		1.00	229.00	229.00
Pm Duties					
103 - Mineo, Kevin	4/27/2021		1.00	229.00	229.00
Construction issues					
103 - Mineo, Kevin	4/28/2021		1.00	229.00	229.00
pm duties					
Project Engineer (Eng. IV)					
106 - Jacobson, Zachary	4/1/2021		1.00	163.00	163.00
Pre-Con					
106 - Jacobson, Zachary	4/8/2021		1.00	163.00	163.00
various FBC tasks					
106 - Jacobson, Zachary	4/13/2021		1.00	163.00	163.00
various FBC tasks					
106 - Jacobson, Zachary	4/15/2021		1.00	163.00	163.00
various FBC tasks					
106 - Jacobson, Zachary	4/20/2021		1.00	163.00	163.00
various FBC tasks					
106 - Jacobson, Zachary	4/21/2021		1.00	163.00	163.00
various FBC tasks					
106 - Jacobson, Zachary	4/26/2021		1.00	163.00	163.00
various FBC tasks					
106 - Jacobson, Zachary	4/27/2021		1.00	163.00	163.00
various FBC tasks					
Graduate Engineer (EIT)					
119 - Mosaffa, Sam	4/20/2021		1.00	125.00	125.00
Reviewed comments for 17102 Ransom rd for 99% submittal.					
Totals			16.00		3,032.00
Total Labor					3,032.00
Total this Phase:					\$3,032.00

Phase	9999	Reimbursable Expenses
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Task	9999	Reimbursable Expenses
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Reimbursable Expenses

Mineo, Kevin			
EX	000000022731	4/1/2021	Mineo, Kevin / Trip to Precon / 61.00 miles @ 0.56
			34.16
Total Reimbursables			34.16
			34.16
Total this Task:			\$34.16
Total this Phase:			\$34.16
Total this Project:			\$3,066.16
Total this Report			\$3,066.16