



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

May 10, 2021
Project No: 2100000031.000.1
Invoice No: 45572

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 April 1, 2021 to April 30, 2021

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	73.50	258.00	18,963.00	
EIT/Graduate Engineer				
Mosaffa, Sam	6.00	113.00	678.00	
Sr. Project Engineer				
Jacobson, Zachary	61.00	168.00	10,248.00	
Totals	140.50		29,889.00	
Total Labor				29,889.00

Reimbursable Expenses

Mineo, Kevin				
4/7/2021	Mineo, Kevin	Trip to PCT 1 meeting	37.58	
4/20/2021	Mineo, Kevin	Trip to PCT 1 meeting	37.58	
Total Reimbursables			75.16	75.16

Total this Task: \$29,964.16

Task	1003	Utility Coordination
------	------	----------------------

Professional Personnel

	Hours	Rate	Amount	
Utility Coordinator				
Croes, Veronica	3.75	136.00	510.00	
Project Engineer				
Berry, Annie	3.50	143.00	500.50	
Totals	7.25		1,010.50	
Total Labor				1,010.50

Total this Task: \$1,010.50

Total this Phase: \$30,974.66

Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	45572
---------	------------------	-----------------------	---------	-------

Billing Limits	Current	Prior	To-Date	
Total Billings	30,974.66	58,856.31	89,830.97	
Limit			1,000,000.00	
Remaining			910,169.03	
TOTAL DUE THIS INVOICE:				\$30,974.66

	Current	Prior	Total
Billings to Date	30,974.66	58,856.31	89,830.97

Billing Backup

Monday, May 10, 2021

Binkley & Barfield, Inc.

Invoice 45572 Dated 5/10/2021

6:46:14 AM

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
103 - Mineo, Kevin	4/1/2021	proposal and 10th Street meeting	6.00	258.00	1,548.00
103 - Mineo, Kevin	4/5/2021	Scope review	4.50	258.00	1,161.00
103 - Mineo, Kevin	4/6/2021	PM duties and review	5.00	258.00	1,290.00
103 - Mineo, Kevin	4/7/2021	PM duties	4.00	258.00	1,032.00
103 - Mineo, Kevin	4/8/2021	PM Duties	5.00	258.00	1,290.00
103 - Mineo, Kevin	4/9/2021	PM Duties	1.00	258.00	258.00
103 - Mineo, Kevin	4/12/2021	PM duties	2.50	258.00	645.00
103 - Mineo, Kevin	4/13/2021	PM duties	4.00	258.00	1,032.00
103 - Mineo, Kevin	4/14/2021	PM duties	3.00	258.00	774.00
103 - Mineo, Kevin	4/15/2021	PM duties	3.00	258.00	774.00
103 - Mineo, Kevin	4/16/2021	PM Duties	3.00	258.00	774.00
103 - Mineo, Kevin	4/19/2021	PM Duties	3.00	258.00	774.00
103 - Mineo, Kevin	4/20/2021	Meetings	4.00	258.00	1,032.00
103 - Mineo, Kevin	4/21/2021	PM Duties	3.50	258.00	903.00
103 - Mineo, Kevin	4/22/2021	PM Duties	3.00	258.00	774.00
103 - Mineo, Kevin	4/26/2021	Pm Duties	3.00	258.00	774.00
103 - Mineo, Kevin	4/27/2021	Proposals	3.00	258.00	774.00
103 - Mineo, Kevin	4/28/2021	pm duties	5.00	258.00	1,290.00
103 - Mineo, Kevin	4/29/2021	pm duties	4.00	258.00	1,032.00
103 - Mineo, Kevin	4/30/2021	pm duties	4.00	258.00	1,032.00
EIT/Graduate Engineer					
119 - Mosaffa, Sam	4/20/2021	Worked on exhibits for 2020 bond projects.	6.00	113.00	678.00

Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	45572
---------	------------------	-----------------------	---------	-------

Sr. Project Engineer

106 - Jacobson, Zachary	4/1/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	4/5/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	4/6/2021	4.00	168.00	672.00
20115 Proposal Review				
106 - Jacobson, Zachary	4/7/2021	5.00	168.00	840.00
various FBC tasks				
106 - Jacobson, Zachary	4/8/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	4/12/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/13/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/14/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/15/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/19/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/20/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/21/2021	5.00	168.00	840.00
various FBC tasks				
106 - Jacobson, Zachary	4/22/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/23/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/26/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/27/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/28/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/29/2021	2.00	168.00	336.00
various FBC tasks				
Totals		140.50		29,889.00

Total Labor

29,889.00

Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	45572
---------	------------------	-----------------------	---------	-------

Reimbursable Expenses

Mineo, Kevin

EX	000000022731	4/7/2021	Mineo, Kevin / Trip to PCT 1 meeting / 61.00 miles @ 0.56	37.58	
EX	000000022822	4/20/2021	Mineo, Kevin / Trip to PCT 1 meeting / 61.00 miles @ 0.56	37.58	
Total Reimbursables				75.16	75.16
				Total this Task:	\$29,964.16

Task 1003 Utility Coordination

Professional Personnel

			Hours	Rate	Amount	
Utility Coordinator						
117 - Croes, Veronica	4/13/2021	1.00	136.00	136.00		
Mark on Spreadsheet which utilities were on the onecall ticket per project						
-sent for review						
117 - Croes, Veronica	4/15/2021	1.75	136.00	238.00		
Review of project utilities spreadsheet						
Look on utility websites to see if any MUD Districts are near Reading Rd, Vacek Rd, and 10th street						
117 - Croes, Veronica	4/19/2021	1.00	136.00	136.00		
Meeting to discuss MUDs						
finished up utility spreadsheet and send to overall PM						
Project Engineer						
105 - Berry, Annie	4/7/2021	1.50	143.00	214.50		
FBC Bond projects meeting						
105 - Berry, Annie	4/14/2021	1.00	143.00	143.00		
Review utilities for upcoming projects						
105 - Berry, Annie	4/15/2021	.50	143.00	71.50		
Review survey link; review utility spreadsheet comments with Veronica to check MUDs						
105 - Berry, Annie	4/19/2021	.50	143.00	71.50		
Review utilities with Kevin/Veronica on upcoming projects						
Totals		7.25		1,010.50		
Total Labor						1,010.50
					Total this Task:	\$1,010.50
					Total this Phase:	\$30,974.66
					Total this Project:	\$30,974.66
					Total this Report	\$30,974.66