



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

July 8, 2021
Project No: 0180000048.000.1
Invoice No: 46352

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 1,624,514.00

Project Description: FBC 2017 Mobility Project
Professional Services from June 1, 2021 to June 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	30.50	229.00	6,984.50
Project Manager (Eng. V)			
Fields, James	9.00	194.00	1,746.00
Project Engineer (Eng. IV)			
Jacobson, Zachary	50.00	163.00	8,150.00
Graduate Engineer (EIT)			
Mosaffa, Sam	10.00	125.00	1,250.00
E.I.T.			
Keil, Matthew	22.00	110.00	2,420.00
Totals	121.50		20,550.50
Total Labor			20,550.50

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Reimbursable Expenses

Jacobson, Zachary				
6/15/2021	Jacobson, Zachary	17116 Pre-Con in FBC	39.20	
	Total Reimbursables		39.20	39.20

Billing Limits	Current	Prior	To-Date	
Total Billings	20,589.70	1,254,954.55	1,275,544.25	
Limit			1,496,736.41	
Remaining			221,192.16	
	Total this Phase:			\$20,589.70

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						
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			
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	1,752.36	1,752.36		
Limit			3,000.00		
Remaining			1,247.64		
	Total this Phase:				0.00

TOTAL DUE THIS INVOICE: \$20,589.70

	Current	Prior	Total
Billings to Date	20,589.70	1,356,584.50	1,377,174.20

Billing Backup

Binkley & Barfield, Inc.

Invoice 46352 Dated 7/8/2021

Thursday, July 8, 2021
9:43:53 PM

Phase

0001

Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
	103 - Mineo, Kevin	6/2/2021	1.00	229.00	229.00
	PM duties				
	103 - Mineo, Kevin	6/3/2021	1.00	229.00	229.00
	PM duties				
	103 - Mineo, Kevin	6/4/2021	.50	229.00	114.50
	Ransom Rd				
	103 - Mineo, Kevin	6/7/2021	1.50	229.00	343.50
	PM Duties				
	103 - Mineo, Kevin	6/8/2021	2.50	229.00	572.50
	PM duties				
	103 - Mineo, Kevin	6/9/2021	.50	229.00	114.50
	PM duties				
	103 - Mineo, Kevin	6/10/2021	.50	229.00	114.50
	PM duties				
	103 - Mineo, Kevin	6/14/2021	.50	229.00	114.50
	PM duties				
	103 - Mineo, Kevin	6/15/2021	.50	229.00	114.50
	pm duties				
	103 - Mineo, Kevin	6/16/2021	.50	229.00	114.50
	PM duties				
	103 - Mineo, Kevin	6/17/2021	1.00	229.00	229.00
	PM duties				
	103 - Mineo, Kevin	6/21/2021	4.00	229.00	916.00
	PM Duties				
	103 - Mineo, Kevin	6/22/2021	4.00	229.00	916.00
	PM Duties				
	103 - Mineo, Kevin	6/23/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	6/24/2021	2.00	229.00	458.00
	PM duties				
	103 - Mineo, Kevin	6/25/2021	1.50	229.00	343.50
	PM duties				
	103 - Mineo, Kevin	6/28/2021	2.50	229.00	572.50
	PM duties				
	103 - Mineo, Kevin	6/29/2021	2.50	229.00	572.50
	PM duties				
	103 - Mineo, Kevin	6/30/2021	2.00	229.00	458.00
	PM duties				
Project Manager (Eng. V)					
	104 - Fields, James	6/23/2021	4.00	194.00	776.00
	Old Needville-Fairchilds Rd review				
	104 - Fields, James	6/24/2021	5.00	194.00	970.00
	Old Needville-Fairchilds Rd review				
Project Engineer (Eng. IV)					
	106 - Jacobson, Zachary	6/1/2021	3.00	163.00	489.00
	various FBC tasks				

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	106 - Jacobson, Zachary	6/2/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/3/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/4/2021	4.00	163.00	652.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/7/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/8/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/9/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/10/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/14/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/15/2021	6.00	163.00	978.00	
	various FBC tasks/17116 Pre-Con Meeting					
	106 - Jacobson, Zachary	6/16/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/17/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/23/2021	2.00	163.00	326.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/24/2021	2.00	163.00	326.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/28/2021	3.00	163.00	489.00	
	various FBC tasks					
	106 - Jacobson, Zachary	6/29/2021	3.00	163.00	489.00	
	various FBC tasks					
	Graduate Engineer (EIT)					
	119 - Mosaffa, Sam	6/23/2021	6.00	125.00	750.00	
	Reviewed estimate and checked over quantities for Old Needville Fairchild Rd.					
	119 - Mosaffa, Sam	6/24/2021	4.00	125.00	500.00	
	Reviewed cost estimate for old needville fairchild rd					
	E.I.T.					
	133 - Keil, Matthew	6/22/2021	8.00	110.00	880.00	
	Review					
	133 - Keil, Matthew	6/23/2021	3.00	110.00	330.00	
	Review					
	133 - Keil, Matthew	6/24/2021	3.00	110.00	330.00	
	Review					

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	133 - Keil, Matthew Review	6/25/2021	8.00	110.00	880.00	
	Totals		121.50		20,550.50	
	Total Labor					20,550.50

Reimbursable Expenses

Jacobson, Zachary						
EX 000000023080	6/15/2021	Jacobson, Zachary / 17116 Pre-Con in FBC / 70.00 miles @ 0.56			39.20	
	Total Reimbursables				39.20	39.20

Total this Phase: \$20,589.70

Total this Project: \$20,589.70

Total this Report \$20,589.70