



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

August 5, 2021
Project No: 0180000048.000.1
Invoice No: 46769
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 July 1, 2021 to July 31, 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	33.50	229.00	7,671.50
Project Manager (Eng. V) Fields, James	1.00	194.00	194.00
Project Engineer (Eng. IV) Jacobson, Zachary	31.00	163.00	5,053.00
Graduate Engineer (EIT) Keil, Matthew	13.00	125.00	1,625.00
Mosaffa, Sam	2.00	125.00	250.00
Totals	80.50		14,793.50
Total Labor			14,793.50

Billing Limits	Current	Prior	To-Date	
Total Billings	14,793.50	1,275,544.25	1,290,337.75	
Limit			1,496,736.41	
Remaining			206,398.66	
Total this Phase:				\$14,793.50

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: \$14,793.50

Billings to Date	Current	Prior	Total
	14,793.50	1,377,174.20	1,391,967.70

Billing Backup

Thursday, August 5, 2021

Binkley & Barfield, Inc.

Invoice 46769 Dated 8/5/2021

4:26:48 PM

Phase 0001 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Mineo, Kevin	7/1/2021	2.00	229.00	458.00
PM Duties				
103 - Mineo, Kevin	7/6/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	7/7/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	7/8/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	7/9/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	7/12/2021	2.50	229.00	572.50
PM duties				
103 - Mineo, Kevin	7/13/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	7/14/2021	2.00	229.00	458.00
PM Duties				
103 - Mineo, Kevin	7/15/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	7/19/2021	3.00	229.00	687.00
PM duties				
103 - Mineo, Kevin	7/20/2021	3.00	229.00	687.00
PM duties				
103 - Mineo, Kevin	7/21/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	7/22/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	7/23/2021	3.00	229.00	687.00
PM duties				
103 - Mineo, Kevin	7/26/2021	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	7/27/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	7/28/2021	2.00	229.00	458.00
PM duties				
103 - Mineo, Kevin	7/29/2021	1.00	229.00	229.00
PM duties				
Project Manager (Eng. V)				
104 - Fields, James	7/12/2021	1.00	194.00	194.00
Front St cost estimate review				
Project Engineer (Eng. IV)				
106 - Jacobson, Zachary	7/6/2021	3.00	163.00	489.00
various FBC tasks				
106 - Jacobson, Zachary	7/7/2021	2.00	163.00	326.00
various FBC tasks				

106 - Jacobson, Zachary	7/8/2021	1.00	163.00	163.00	
various FBC tasks					
106 - Jacobson, Zachary	7/13/2021	3.00	163.00	489.00	
various FBC tasks					
106 - Jacobson, Zachary	7/14/2021	3.00	163.00	489.00	
various FBC tasks					
106 - Jacobson, Zachary	7/15/2021	2.00	163.00	326.00	
various FBC tasks					
106 - Jacobson, Zachary	7/19/2021	2.00	163.00	326.00	
various FBC tasks					
106 - Jacobson, Zachary	7/20/2021	1.00	163.00	163.00	
various FBC tasks					
106 - Jacobson, Zachary	7/21/2021	1.00	163.00	163.00	
various FBC tasks					
106 - Jacobson, Zachary	7/22/2021	3.00	163.00	489.00	
various FBC tasks					
106 - Jacobson, Zachary	7/26/2021	1.00	163.00	163.00	
various FBC tasks					
106 - Jacobson, Zachary	7/27/2021	2.00	163.00	326.00	
various FBC tasks					
106 - Jacobson, Zachary	7/28/2021	3.00	163.00	489.00	
various FBC tasks					
106 - Jacobson, Zachary	7/29/2021	2.00	163.00	326.00	
various FBC tasks					
106 - Jacobson, Zachary	7/30/2021	2.00	163.00	326.00	
various FBC tasks					
Graduate Engineer (EIT)					
133 - Keil, Matthew	7/15/2021	3.00	125.00	375.00	
Project manual					
133 - Keil, Matthew	7/19/2021	6.00	125.00	750.00	
Front St project manual					
133 - Keil, Matthew	7/22/2021	2.00	125.00	250.00	
Benson Rd Average Low Bid sheet					
133 - Keil, Matthew	7/23/2021	2.00	125.00	250.00	
Benson Rd Average Low Bid sheet					
119 - Mosaffa, Sam	7/6/2021	2.00	125.00	250.00	
Reviewed 17102 Ransom Rd-100% submittal.					
Totals		80.50		14,793.50	
Total Labor					14,793.50
			Total this Phase:		\$14,793.50
			Total this Project:		\$14,793.50
			Total this Report		\$14,793.50