PO 197127
DMS
REC 596137

AGENDA

INVOICE

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

August 5, 2021
Project No: 2100000031.000.1
Invoice No: 46782

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

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 July 1, 2021 to July 31, 2021

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	44.50	258.00	11,481.00	
Sr. Clerical/Sr. Administrator				
Hundley, Joy	5.00	88.00	440.00	
Intern				
Simmons, Kathryn	13.50	52.00	702.00	
Sr. Project Engineer				
Jacobson, Zachary	39.00	168.00	6,552.00	
Totals	102.00		19,175.00	
Total Labor				**19,175.00**

Reimbursable Expenses

Jacobson, Zachary				
7/26/2021	Jacobson, Zachary	Mileage	38.19	
7/29/2021	Jacobson, Zachary	Mileage	40.04	
Mineo, Kevin				
7/1/2021	Mineo, Kevin	Trip to FBC PCt 1	37.58	
7/1/2021	Mineo, Kevin	Trip to FBC	37.58	
7/20/2021	Mineo, Kevin	Trip to FBC PCt 1	37.58	
	Total Reimbursables		**190.97**	**190.97**

Total this Task: $19,365.97

Task 1004 Infrastructure

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Albert, Steven	.50	258.00	129.00	
Totals	.50		129.00	
Total Labor				**129.00**

Total this Task: $129.00

Total this Phase: $19,494.97

Billing Limits	Current	Prior	To-Date
Total Billings	19,494.97	130,468.09	149,963.06
Limit			1,000,000.00
Remaining			850,036.94

TOTAL DUE THIS INVOICE: $19,494.97

	Current	Prior	Total
Billings to Date	**19,494.97**	**130,468.09**	**149,963.06**

Billing Backup

Binkley & Barfield, Inc. Invoice 46782 Dated 8/5/2021 Thursday, August 5, 2021 4:31:41 PM

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

		Date	Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
[redacted]	103 - Mineo, Kevin PM Duties	7/1/2021	2.50	258.00	645.00
	103 - Mineo, Kevin PM Duties	7/2/2021	4.00	258.00	1,032.00
	103 - Mineo, Kevin PM duties	7/6/2021	3.00	258.00	774.00
	103 - Mineo, Kevin PM duties	7/7/2021	3.50	258.00	903.00
	103 - Mineo, Kevin Kickoffs/invoices	7/8/2021	3.00	258.00	774.00
	103 - Mineo, Kevin PM duties	7/9/2021	3.00	258.00	774.00
	103 - Mineo, Kevin PM duties	7/12/2021	2.50	258.00	645.00
	103 - Mineo, Kevin PM duties	7/13/2021	2.00	258.00	516.00
	103 - Mineo, Kevin PM Duties	7/14/2021	2.00	258.00	516.00
	103 - Mineo, Kevin PM duties	7/15/2021	1.00	258.00	258.00
	103 - Mineo, Kevin PM duties	7/19/2021	3.50	258.00	903.00
	103 - Mineo, Kevin PM duties	7/20/2021	3.00	258.00	774.00
[redacted]	103 - Mineo, Kevin PM duties	7/21/2021	1.50	258.00	387.00
	103 - Mineo, Kevin PM duites	7/22/2021	1.00	258.00	258.00
	103 - Mineo, Kevin PM duites	7/23/2021	2.00	258.00	516.00
	103 - Mineo, Kevin PM duties	7/26/2021	2.00	258.00	516.00
	103 - Mineo, Kevin Meetings	7/27/2021	1.00	258.00	258.00
	103 - Mineo, Kevin PM duties	7/28/2021	2.00	258.00	516.00
	103 - Mineo, Kevin PM duties	7/29/2021	1.00	258.00	258.00
	103 - Mineo, Kevin PM duties	7/30/2021	1.00	258.00	258.00
	Sr. Clerical/Sr. Administrator				
[redacted]	114 - Hundley, Joy Flyer for public meeting	7/14/2021	3.00	88.00	264.00
	114 - Hundley, Joy Revise flyer for public meeting	7/15/2021	1.00	88.00	88.00

[redacted]	114 - Hundley, Joy Final edits to flyer	7/19/2021	1.00	88.00	88.00
Intern					
[redacted]	136 - Simmons, Kathryn Created alignment and edge of pavement linework and levels to begin estimates for Masterson RD off FM 521.	7/14/2021	4.00	52.00	208.00
	136 - Simmons, Kathryn Filling out budget estimates excel sheet for Masterson Rd	7/15/2021	4.00	52.00	208.00
	136 - Simmons, Kathryn Setting up and plotting the Fairgrounds Rd exhibit for option 1AB.	7/20/2021	4.00	52.00	208.00
	136 - Simmons, Kathryn Addressing QC comments and sending back an updated copy of the exhibit	7/22/2021	1.50	52.00	78.00
Sr. Project Engineer					
[redacted]	106 - Jacobson, Zachary various FBC tasks	7/8/2021	2.00	168.00	336.00
	106 - Jacobson, Zachary various FBC tasks	7/12/2021	2.00	168.00	336.00
	106 - Jacobson, Zachary various FBC tasks	7/13/2021	1.00	168.00	168.00
	106 - Jacobson, Zachary various FBC tasks	7/15/2021	3.00	168.00	504.00
	106 - Jacobson, Zachary various FBC tasks	7/16/2021	3.00	168.00	504.00
	106 - Jacobson, Zachary various FBC tasks	7/19/2021	2.00	168.00	336.00
[redacted]	106 - Jacobson, Zachary various FBC tasks	7/20/2021	2.00	168.00	336.00
	106 - Jacobson, Zachary various FBC tasks	7/21/2021	1.00	168.00	168.00
	106 - Jacobson, Zachary various FBC tasks	7/22/2021	2.00	168.00	336.00
	106 - Jacobson, Zachary various FBC tasks	7/23/2021	1.00	168.00	168.00
	106 - Jacobson, Zachary 10th st public meeting/various tasks	7/26/2021	5.00	168.00	840.00
	106 - Jacobson, Zachary various FBC tasks	7/27/2021	2.00	168.00	336.00
	106 - Jacobson, Zachary various FBC tasks	7/28/2021	3.00	168.00	504.00
	106 - Jacobson, Zachary various FBC tasks	7/29/2021	7.00	168.00	1,176.00
[redacted]	106 - Jacobson, Zachary	7/30/2021	3.00	168.00	504.00

various FBC tasks						
Totals			102.00		19,175.00	
Total Labor						**19,175.00**

Reimbursable Expenses

Jacobson, Zachary					
EX	000000023401	7/26/2021	Jacobson, Zachary / Mileage / 62.00 miles @ 0.56	38.19	
EX	000000023401	7/29/2021	Jacobson, Zachary / Mileage / Public Meeting in FBC / 65.00 miles @ 0.56	40.04	
Mineo, Kevin					
EX	000000023296	7/1/2021	Mineo, Kevin / Trip to FBC PCt 1 / 61.00 miles @ 0.56	37.58	
EX	000000023296	7/1/2021	Mineo, Kevin / Trip to FBC / 61.00 miles @ 0.56	37.58	
EX	000000023406	7/20/2021	Mineo, Kevin / Trip to FBC PCt 1 / 61.00 miles @ 0.56	37.58	
	Total Reimbursables			**190.97**	**190.97**

Total this Task: $19,365.97

Task 1004 Infrastructure

Professional Personnel

		Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)					
[redacted] 103 - Albert, Steven	7/1/2021	.50	258.00	129.00	
Review Jerry Zhou comments fro 10th Street					
Totals		.50		129.00	
Total Labor					**129.00**

Total this Task:	**$129.00**
Total this Phase:	**$19,494.97**
Total this Project:	**$19,494.97**
Total this Report	**$19,494.97**