



INVOICE

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

October 7, 2021

Project No: 2100000031.000.1

Invoice No: 47606

Project Manager: Kevin Mineo

Contract Number: 20001x

Authorization Number: PO 197127

Client Project Number:

Total Contract Value: 1,000,000.00

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

Project Description: FBC 2020 Bond Project
Professional Services from September 1, 2021 to September 30, 2021

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	57.00	258.00	14,706.00	
Sr. Project Engineer				
Jacobson, Zachary	43.50	168.00	7,308.00	
Totals	100.50		22,014.00	
Total Labor				22,014.00

Reimbursable Expenses

Mineo, Kevin				
9/1/2021	Mineo, Kevin	Drive to FBC	37.58	
9/9/2021	Mineo, Kevin	Drive to FBC	36.96	
9/21/2021	Mineo, Kevin	Drive to FBC	37.58	
9/28/2021	Mineo, Kevin	Drive to FBC for PER	37.58	
Total Reimbursables			149.70	149.70
			Total this Task:	\$22,163.70

Task 1004 Infrastructure

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Albert, Steven	7.00	258.00	1,806.00	
Sr. Project Engineer				
Zhou, Jianhua	19.00	168.00	3,192.00	
Totals	26.00		4,998.00	
Total Labor				4,998.00
			Total this Task:	\$4,998.00
			Total this Phase:	\$27,161.70

Billing Limits	Current	Prior	To-Date
Total Billings	27,161.70	174,810.64	201,972.34
Limit			1,000,000.00
Remaining			798,027.66
TOTAL DUE THIS INVOICE:			\$27,161.70

	Current	Prior	Total
Billings to Date	27,161.70	174,810.64	201,972.34

Billing Backup

Thursday, October 7, 2021

Binkley & Barfield, Inc.

Invoice 47606 Dated 10/7/2021

6:19:25 PM

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
	103 - Mineo, Kevin	9/1/2021	3.00	258.00	774.00
	PM Duties				
	103 - Mineo, Kevin	9/2/2021	2.00	258.00	516.00
	PM Duties				
	103 - Mineo, Kevin	9/3/2021	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	9/7/2021	4.00	258.00	1,032.00
	PM Duties				
	103 - Mineo, Kevin	9/8/2021	2.00	258.00	516.00
	PM Duties				
	103 - Mineo, Kevin	9/9/2021	2.00	258.00	516.00
	PM Duties				
	103 - Mineo, Kevin	9/10/2021	1.00	258.00	258.00
	PM Duties				
	103 - Mineo, Kevin	9/13/2021	4.00	258.00	1,032.00
	PM Duties				
	103 - Mineo, Kevin	9/14/2021	2.50	258.00	645.00
	PM Duties				
	103 - Mineo, Kevin	9/15/2021	4.00	258.00	1,032.00
	PM Duties				
	103 - Mineo, Kevin	9/16/2021	2.00	258.00	516.00
	PM Duties				
	103 - Mineo, Kevin	9/17/2021	3.00	258.00	774.00
	PM duties/Rohan Rd 20105				
	103 - Mineo, Kevin	9/20/2021	4.00	258.00	1,032.00
	PM duties				
	103 - Mineo, Kevin	9/21/2021	4.00	258.00	1,032.00
	PM duties				
	103 - Mineo, Kevin	9/22/2021	2.00	258.00	516.00
	PM duties				
	103 - Mineo, Kevin	9/23/2021	3.50	258.00	903.00
	PM duties				
	103 - Mineo, Kevin	9/27/2021	2.50	258.00	645.00
	PM duties				
	103 - Mineo, Kevin	9/28/2021	5.00	258.00	1,290.00
	PM duties				
	103 - Mineo, Kevin	9/29/2021	2.50	258.00	645.00
	PM duties				
	103 - Mineo, Kevin	9/30/2021	2.00	258.00	516.00
	PM duties				
Sr. Project Engineer					
	106 - Jacobson, Zachary	9/7/2021	4.00	168.00	672.00

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various FBC tasks				
106 - Jacobson, Zachary	9/8/2021	6.00	168.00	1,008.00
various FBC tasks				
106 - Jacobson, Zachary	9/13/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	9/14/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	9/15/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	9/17/2021	2.00	168.00	336.00
20105 drainage meeting				
106 - Jacobson, Zachary	9/20/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	9/21/2021	3.50	168.00	588.00
Masterworks Updates				
106 - Jacobson, Zachary	9/22/2021	1.00	168.00	168.00
various FBC tasks				
106 - Jacobson, Zachary	9/23/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	9/27/2021	5.00	168.00	840.00
various FBC tasks				
106 - Jacobson, Zachary	9/28/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	9/29/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	9/30/2021	3.00	168.00	504.00
various FBC tasks				
Totals		100.50		22,014.00

Total Labor

22,014.00

Reimbursable Expenses

Mineo, Kevin				
EX 000000023723	9/1/2021	Mineo, Kevin / Drive to FBC / 61.00 miles @ 0.56		37.58
EX 000000023723	9/9/2021	Mineo, Kevin / Drive to FBC / 60.00 miles @ 0.56		36.96
EX 000000023806	9/21/2021	Mineo, Kevin / Drive to FBC / 61.00 miles @ 0.56		37.58
EX 000000023806	9/28/2021	Mineo, Kevin / Drive to FBC for PER / 61.00 miles @ 0.56		37.58

Total Reimbursables

149.70

149.70

Total this Task:

\$22,163.70

Task	1004	Infrastructure
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Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	47606
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Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
	103 - Albert, Steven	9/8/2021	2.50	258.00	645.00
	Coordinate Jerry's review efforts, review Drainage Report for 10th Street and Stella Rd, edit review comments by Jerry Z for both				
	103 - Albert, Steven	9/9/2021	.50	258.00	129.00
	Finalize comments				
	103 - Albert, Steven	9/17/2021	2.00	258.00	516.00
	Meeting with Amani and drainage district re: Rohan etc.				
	103 - Albert, Steven	9/27/2021	1.00	258.00	258.00
	Comment review for 10th St. Rosenberg, coordiantion with Jerry Z, email				
	103 - Albert, Steven	9/28/2021	.50	258.00	129.00
	Begin review of Vacek Rd				
	103 - Albert, Steven	9/29/2021	.50	258.00	129.00
	Coordinate Jerry Z				
Sr. Project Engineer					
	105 - Zhou, Jianhua	9/2/2021	5.00	168.00	840.00
	Review Draft Drainage Report 10th Street CFA 13106				
	105 - Zhou, Jianhua	9/7/2021	4.00	168.00	672.00
	Review Stella Rd PER20116				
	105 - Zhou, Jianhua	9/8/2021	1.00	168.00	168.00
	Review Stella Rd PER20116				
	105 - Zhou, Jianhua	9/24/2021	3.00	168.00	504.00
	10th St. XPSWMM review				
	105 - Zhou, Jianhua	9/28/2021	5.00	168.00	840.00
	Review 10th St. Appendix B and Vacek Road				
	105 - Zhou, Jianhua	9/29/2021	1.00	168.00	168.00
	Review 10th St. XPSWMM				
	Totals		26.00		4,998.00
	Total Labor				4,998.00
	Total this Task:				\$4,998.00
	Total this Phase:				\$27,161.70
	Total this Project:				\$27,161.70
	Total this Report				\$27,161.70