



INVOICE

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

February 7, 2022

Project No: 2100000031.000.1

Invoice No: 50136

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 January 1, 2022 to January 31, 2022

Phase	0001	Project Management
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Task	1001	Transportation
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Professional Personnel

	Hours	Rate	Amount
Principal			
Mineo, Kevin	65.50	283.00	18,536.50
Project Manager (Eng. V)			
Fields, James	8.00	200.00	1,600.00
Jacobson, Zachary	62.50	200.00	12,500.00
Clerical/Administrator			
Redman, Shelby	1.00	82.00	82.00
EIT/Graduate Engineer			
Mosaffa, Sam	30.00	113.00	3,390.00
Project Engineer			
Quach, Melody	2.00	143.00	286.00
Totals	169.00		36,394.50
Total Labor			36,394.50

Total this Task: \$36,394.50

Total this Phase: \$36,394.50

Billing Limits	Current	Prior	To-Date
Total Billings	36,394.50	258,320.24	294,714.74
Limit			1,000,000.00
Remaining			705,285.26

TOTAL DUE THIS INVOICE: \$36,394.50

	Current	Prior	Total
Billings to Date	36,394.50	258,320.24	294,714.74

Billing Backup

Monday, February 7, 2022

Binkley & Barfield, Inc.

Invoice 50136 Dated 2/7/2022

12:51:59 PM

Phase	0001	Project Management
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Task	1001	Transportation
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Professional Personnel

			Hours	Rate	Amount
Principal					
	103 - Mineo, Kevin	1/3/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	1/4/2022	4.00	283.00	1,132.00
	PM Duties				
	103 - Mineo, Kevin	1/5/2022	2.50	283.00	707.50
	PM Duties				
	103 - Mineo, Kevin	1/6/2022	2.50	283.00	707.50
	PM Dutes				
	103 - Mineo, Kevin	1/7/2022	4.00	283.00	1,132.00
	PM Dutes				
	103 - Mineo, Kevin	1/10/2022	5.00	283.00	1,415.00
	pm duties				
	103 - Mineo, Kevin	1/11/2022	6.00	283.00	1,698.00
	PM duties				
	103 - Mineo, Kevin	1/12/2022	2.00	283.00	566.00
	PM Duties				
	103 - Mineo, Kevin	1/13/2022	4.00	283.00	1,132.00
	PM Duties				
	103 - Mineo, Kevin	1/14/2022	2.00	283.00	566.00
	PM Duties				
	103 - Mineo, Kevin	1/17/2022	4.00	283.00	1,132.00
	PM Dutes				
	103 - Mineo, Kevin	1/18/2022	3.50	283.00	990.50
	PM Dutes				
	103 - Mineo, Kevin	1/19/2022	3.00	283.00	849.00
	PM Dutes				
	103 - Mineo, Kevin	1/20/2022	3.00	283.00	849.00
	PM duties				
	103 - Mineo, Kevin	1/21/2022	3.00	283.00	849.00
	PM duties				
	103 - Mineo, Kevin	1/24/2022	4.00	283.00	1,132.00
	PM duties				
	103 - Mineo, Kevin	1/25/2022	3.00	283.00	849.00
	PM duties				
	103 - Mineo, Kevin	1/26/2022	3.00	283.00	849.00
	PM duties				
	103 - Mineo, Kevin	1/27/2022	2.00	283.00	566.00
	PM duties				
	103 - Mineo, Kevin	1/28/2022	1.00	283.00	283.00
	PM duties				
	103 - Mineo, Kevin	1/31/2022	3.00	283.00	849.00
	PM duties				
Project Manager (Eng. V)					
	104 - Fields, James	1/25/2022	2.00	200.00	400.00
	Church St PER Review				

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104 - Fields, James	1/27/2022	6.00	200.00	1,200.00
Review of Church St and Rohan Rd PER				
106 - Jacobson, Zachary	1/4/2022	4.00	200.00	800.00
various FBC tasks				
106 - Jacobson, Zachary	1/10/2022	1.00	200.00	200.00
various FBC tasks				
106 - Jacobson, Zachary	1/11/2022	2.00	200.00	400.00
various FBC tasks				
106 - Jacobson, Zachary	1/12/2022	5.00	200.00	1,000.00
various FBC tasks				
106 - Jacobson, Zachary	1/13/2022	1.00	200.00	200.00
various FBC tasks				
106 - Jacobson, Zachary	1/14/2022	2.00	200.00	400.00
various FBC tasks				
106 - Jacobson, Zachary	1/17/2022	3.00	200.00	600.00
various FBC tasks				
106 - Jacobson, Zachary	1/18/2022	3.00	200.00	600.00
various FBC tasks				
106 - Jacobson, Zachary	1/19/2022	3.00	200.00	600.00
various FBC tasks				
106 - Jacobson, Zachary	1/20/2022	2.00	200.00	400.00
various FBC tasks				
106 - Jacobson, Zachary	1/21/2022	1.50	200.00	300.00
various FBC tasks				
106 - Jacobson, Zachary	1/24/2022	5.00	200.00	1,000.00
various FBC tasks				
106 - Jacobson, Zachary	1/25/2022	6.00	200.00	1,200.00
various FBC tasks				
106 - Jacobson, Zachary	1/26/2022	7.00	200.00	1,400.00
various FBC tasks				
106 - Jacobson, Zachary	1/27/2022	8.00	200.00	1,600.00
various FBC tasks				
106 - Jacobson, Zachary	1/28/2022	3.00	200.00	600.00
various FBC tasks				
106 - Jacobson, Zachary	1/31/2022	6.00	200.00	1,200.00
various FBC tasks				
Clerical/Administrator				
112 - Redman, Shelby	1/10/2022	1.00	82.00	82.00
Created binder tabs for the FBC Bond Project.				

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EIT/Graduate Engineer

119 - Mosaffa, Sam	1/10/2022	6.00	113.00	678.00
prepared FBC Precinct 2 Program Book for meeting				
119 - Mosaffa, Sam	1/24/2022	7.00	113.00	791.00
Reviewed Church st PER, and checked with Fortbend county design manual.				
119 - Mosaffa, Sam	1/25/2022	2.00	113.00	226.00
Reviewed PER for church st.				
119 - Mosaffa, Sam	1/27/2022	2.00	113.00	226.00
Rohan PER review				
119 - Mosaffa, Sam	1/28/2022	8.00	113.00	904.00
Rohan rd Quantity check and PER review.				
119 - Mosaffa, Sam	1/31/2022	5.00	113.00	565.00
Reviewed PER drainage report for Rohan rd.				

Project Engineer

106 - Quach, Melody	1/19/2022	2.00	143.00	286.00
Drainage Review				
Totals		169.00		36,394.50

Total Labor

36,394.50

Total this Task: \$36,394.50

Total this Phase: \$36,394.50

Total this Project: \$36,394.50

Total this Report \$36,394.50