PO 197127
DMS
REC 620819

AGENDA

Binkley & Barfield
consulting engineers

INVOICE

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

March 7, 2022
Project No: 2100000031.000.1
Invoice No: 50657

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

Project 2100000031.000.1 FBC 2020 Bond Project

Professional Services from February 1, 2022 to February 28, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	50.00	283.00	14,150.00	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	1.00	258.00	258.00	
Project Manager (Eng. V)				
Fields, James	26.00	200.00	5,200.00	
Jacobson, Zachary	41.00	200.00	8,200.00	
EIT/Graduate Engineer				
Mosaffa, Sam	75.00	113.00	8,475.00	
Project Engineer				
Quach, Melody	31.50	143.00	4,504.50	
Totals	224.50		40,787.50	
Total Labor				**40,787.50**

Reimbursable Expenses

Jacobson, Zachary				
2/1/2022	Jacobson, Zachary	FBC20109 PER	38.61	
Mineo, Kevin				
2/1/2022	Mineo, Kevin	Drive to FBC for PER meeting	39.26	
2/2/2022	Mineo, Kevin	Drive to FBC for PM meeting	39.26	
2/10/2022	Mineo, Kevin	Drive to FBC for PER meeting	39.26	
2/14/2022	Mineo, Kevin	Drive to FBC for ROW meeting	39.26	
2/16/2022	Mineo, Kevin	Drive to FBC for ROW meeting	32.18	
Citibank, N.A. dba Office Depot Business				
1/31/2022	Citibank, N.A. dba Office Depot Business Credit	001 INV.3025 01/2022 Binders	22.41	
	Total Reimbursables		**250.24**	**250.24**
		Total this Task:		**$41,037.74**

Task 1005 Drainage (RGM)

Consultants

R.G. Miller Engineers, Inc.					
2/28/2022	R.G. Miller Engineers, Inc.	Inv.85397Revise		4,940.00	
	Total Consultants		**1.1 times**	**4,940.00**	**5,434.00**
			Total this Task:		**$5,434.00**
			Total this Phase:		**$46,471.74**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	46,471.74	294,714.74	341,186.48
Limit			1,000,000.00
Remaining			658,813.52

TOTAL DUE THIS INVOICE: $46,471.74

	Current	**Prior**	**Total**
Billings to Date	**46,471.74**	**294,714.74**	**341,186.48**

Billing Backup

Binkley & Barfield, Inc. Invoice 50657 Dated 3/7/2022 Monday, March 7, 2022 3:43:59 PM

Project 2100000031.000.1 FBC 2020 Bond Project

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

		Date	Hours	Rate	Amount
Principal					
[redacted]	103 - Mineo, Kevin PM duties	2/1/2022	3.50	283.00	990.50
	103 - Mineo, Kevin PM duties	2/2/2022	3.50	283.00	990.50
	103 - Mineo, Kevin PM duties	2/3/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	2/4/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	2/7/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	2/9/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	2/10/2022	2.00	283.00	566.00
	103 - Mineo, Kevin Drainage Meeting-Richmond st	2/11/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duties	2/14/2022	5.00	283.00	1,415.00
	103 - Mineo, Kevin PM duties	2/15/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	2/16/2022	5.00	283.00	1,415.00
[redacted]	103 - Mineo, Kevin PM Duties	2/17/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM Duties	2/18/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	2/21/2022	1.50	283.00	424.50
	103 - Mineo, Kevin PM duties	2/23/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duties	2/24/2022	.50	283.00	141.50
	103 - Mineo, Kevin PM duties	2/25/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	2/28/2022	2.00	283.00	566.00
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul PM Duties	2/16/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	2/23/2022	.50	258.00	129.00
Project Manager (Eng. V)					
[redacted]	104 - Fields, James Church St PER review	2/1/2022	1.00	200.00	200.00

[redacted]	104 - Fields, James	2/2/2022	5.00	200.00	1,000.00
	Church St PER review, cost basis				
	104 - Fields, James	2/7/2022	7.00	200.00	1,400.00
	Review of submittals				
	104 - Fields, James	2/8/2022	6.00	200.00	1,200.00
	Review of submittals				
	104 - Fields, James	2/9/2022	7.00	200.00	1,400.00
	Review of submittals				
	106 - Jacobson, Zachary	2/1/2022	7.00	200.00	1,400.00
	ROW exhibit				
	106 - Jacobson, Zachary	2/2/2022	5.00	200.00	1,000.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/3/2022	4.00	200.00	800.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/7/2022	2.00	200.00	400.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/8/2022	4.00	200.00	800.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/9/2022	3.00	200.00	600.00
	various FBC tasks				
[redacted]	106 - Jacobson, Zachary	2/10/2022	3.00	200.00	600.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/11/2022	2.00	200.00	400.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/21/2022	3.00	200.00	600.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/22/2022	1.00	200.00	200.00
	various FBC tasks				
[redacted]	106 - Jacobson, Zachary	2/23/2022	2.00	200.00	400.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/24/2022	2.00	200.00	400.00
	various FBC tasks				
	106 - Jacobson, Zachary	2/28/2022	3.00	200.00	600.00
	various FBC tasks				
EIT/Graduate Engineer					
[redacted]	119 - Mosaffa, Sam	2/1/2022	2.00	113.00	226.00
	Benton rd Roundabout ROW				
	119 - Mosaffa, Sam	2/2/2022	9.00	113.00	1,017.00
	Benton rd Roundabout ROW				
	119 - Mosaffa, Sam	2/3/2022	9.00	113.00	1,017.00
	Benton rd Roundabout ROW				
	119 - Mosaffa, Sam	2/7/2022	9.00	113.00	1,017.00
	Update Low bid unit cost spreadsheet.				
	119 - Mosaffa, Sam	2/8/2022	2.00	113.00	226.00
	Updated low bid unit cost spreadsheet				

[redacted]	119 - Mosaffa, Sam	2/17/2022	9.00	113.00	1,017.00	
	Reviewed PER and quantity backcheck for Koeblen Rd.					
	119 - Mosaffa, Sam	2/21/2022	9.00	113.00	1,017.00	
	Reviewed Richmond st/Koeblen rd PER and backchecked quantities					
	119 - Mosaffa, Sam	2/22/2022	9.00	113.00	1,017.00	
	Reviewed Richmond st/Tenth st PER and backchecked quantities					
	119 - Mosaffa, Sam	2/25/2022	8.00	113.00	904.00	
	Backchecked quantities for Richmond st/Koeblen PER					
	119 - Mosaffa, Sam	2/28/2022	9.00	113.00	1,017.00	
	Reviewed PER and backchecked quantities for Koeblen Rd					
Project Engineer						
[redacted]	106 - Quach, Melody	2/10/2022	9.00	143.00	1,287.00	
	20110 Drainage Impact Analysis 20105 Rohan Rd PER					
[redacted]	106 - Quach, Melody	2/21/2022	2.00	143.00	286.00	
	(20107) Koeblen Road PER Drainage Report Review					
	106 - Quach, Melody	2/22/2022	9.00	143.00	1,287.00	
	(20107) Koeblen Road Spacek FM 2977 PER Drainage Report Review					
	106 - Quach, Melody	2/23/2022	5.00	143.00	715.00	
	(20107) Koeblen Road Spacek FM 2977 PER Review (20118) Richmond St PER Review					
	106 - Quach, Melody	2/24/2022	1.50	143.00	214.50	
	(20107) Koeblen Road Spacek FM 2977 PER Review (20118) Richmond St PER Review					
	106 - Quach, Melody	2/28/2022	5.00	143.00	715.00	
	(20107) Koeblen Road Spacek FM 2977 PER Review (20118) Richmond St PER Review (20115) Koeblen Road FM 2218 Spacek Rd					
	Totals		224.50		40,787.50	
	Total Labor					**40,787.50**

Reimbursable Expenses

Jacobson, Zachary				
EX	000000024708	2/1/2022	Jacobson, Zachary / FBC20109 PER / 60.00 miles @ 0.585	38.61
Mineo, Kevin				
EX	000000024713	2/1/2022	Mineo, Kevin / Drive to FBC for PER meeting / 61.00 miles @ 0.585	39.26
EX	000000024713	2/2/2022	Mineo, Kevin / Drive to FBC for PM meeting / 61.00 miles @ 0.585	39.26
EX	000000024713	2/10/2022	Mineo, Kevin / Drive to FBC for PER meeting / 61.00 miles @ 0.585	39.26
EX	000000024713	2/14/2022	Mineo, Kevin / Drive to FBC for ROW meeting / 61.00 miles @ 0.585	39.26
EX	000000024799	2/16/2022	Mineo, Kevin / Drive to FBC for ROW meeting / 50.00 miles @ 0.585	32.18

Citibank, N.A. dba Office Depot Business					
AP 61349	1/31/2022	Citibank, N.A. dba Office Depot Business Credit / 001 INV.3025 01/2022 Binders / Invoice: 3025 01/2022, 1/28/2022		22.41	
	Total Reimbursables			**250.24**	**250.24**
			Total this Task:		**$41,037.74**

Task 1005 Drainage (RGM)

Consultants

R.G. Miller Engineers, Inc.					
AP 61583	2/28/2022	R.G. Miller Engineers, Inc. / Inv.85397Revise / Invoice: 85397Revise, 2/16/2022		4,940.00	
	Total Consultants		**1.1 times**	**4,940.00**	**5,434.00**
			Total this Task:		**$5,434.00**
			Total this Phase:		**$46,471.74**
			Total this Project:		**$46,471.74**
			Total this Report		**$46,471.74**

r.g. miller engineers
16340 Park Ten Place, Suite 350 Houston, Texas 77084 Tel. 713-461-9600 Fax 713-461-8455

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

February 16, 2022
Invoice No: 85397REVISE

Project R04880.000000 Drainage Analysis Report Benton Road
Email inv: acct@binkleybarfield.com; lpierce@binkleybarfield.com

Professional Services through January 31, 2022

Task HYD Hydrology

WBS3 511 Drainage Impact Analysis

Labor

	Hours	Rate	Amount	
Sr. Project Manager/ Dept Manager	19.00	260.00	4,940.00	
Totals	19.00		4,940.00	
Total Labor				**4,940.00**

Total this Task	**$4,940.00**
Total this Invoice	**$4,940.00**

Terms: Net 30. Unless otherwise stated in the contract, interest will be charged at 1.5% per month on invoices over 30 days.

Authorized By: ______________________

Jianhua Zhou

Billing Backup

RG Miller Engineers, Inc. Invoice 85397REVISE Dated 2/16/2022

Project	R04880.000000	Drainage Analysis Report Benton Road
Task	HYD	Hydrology
WBS3	511	Drainage Impact Analysis

Labor

			Hours	Rate	Amount	
Sr. Project Manager/ Dept Manager						
[redacted]	02 - Zhou, Jianhua	12/7/2021	8.00	260.00	2,080.00	
	02 - Zhou, Jianhua	1/10/2022	1.00	260.00	260.00	
	02 - Zhou, Jianhua	1/11/2022	9.00	260.00	2,340.00	
	02 - Zhou, Jianhua	1/14/2022	1.00	260.00	260.00	
	Totals		19.00		4,940.00	
	Total Labor					**4,940.00**

Total this Task	**$4,940.00**
Total this Project	**$4,940.00**
Total this Report	**$4,940.00**

Detailed Timesheet for the Period Ending 12/11/2021

RG Miller Engineers, Inc.

Employee [redacted] **Zhou, Jianhua**

Signed ______________________

Posted

Approved **Electronically by: Paderanga, Andrew M. 12/14/2021 8:53:53 PM**

Organization **HO:03:037**

Project	Description	Client	Type	Total Hr	Sun 12/5	Mon 12/6	Tue 12/7	Wed 12/8	Thu 12/9	Fri 12/10	Sat 12/11
003371.00EXTR 336	Briarwood Crossing Drainage Analysis Comm/Res	**Woodmere Development Co., LTD**	**Reg**	10.00			1.00	9.00			
004281.HYD001 311	FBCMUD No. 157 Master Drainage Study Drainage Impact Analysis	**Woodmere Development Co., LTD**	**Reg**	13.00					9.00	4.00	
R04690.000000 HYD 506	Lacovia Lakes Drainage Analysis Hydrology HYD Studies/Model Ph I Drainage Analysis	**Skymark Development**	**Reg**	1.00		1.00					
R04879.000000 HYD 511	FM 521 Drainage Impact Analysis Hydrology Drainage Impact Analysis	**Binkley & Barfield, Inc.**	**Reg**	8.00		8.00					
R04880.000000 HYD 511	Drainage Analysis Report Benton Road Hydrology Drainage Impact Analysis	**Binkley & Barfield, Inc.**	**Reg**	8.00			8.00				

		Total Hr	Sun 12/5	Mon 12/6	Tue 12/7	Wed 12/8	Thu 12/9	Fri 12/10	Sat 12/11
DAILY TOTALS	**Reg**	40.00		9.00	9.00	9.00	9.00	4.00	

Detailed Timesheet for the Period Ending 1/15/2022

RG Miller Engineers, Inc.

Employee [redacted] **Zhou, Jianhua**

Signed ______________________________

Approved **Electronically by: Paderanga, Andrew M. 1/18/2022 2:01:05 PM**

Posted

Organization **HO:03:037**

			Total Hr	Sun 1/9	Mon 1/10	Tue 1/11	Wed 1/12	Thu 1/13	Fri 1/14	Sat 1/15
R04690.000000	Lacovia Lakes Drainage Analysis	**Client: Skymark Development**								
HYD	Hydrology									
506	HYD Studies/Model Ph I Drainage Analysis									
		Reg	29.00		8.00		9.00	9.00	3.00	
R04880.000000	Drainage Analysis Report Benton Road	**Client: Binkley & Barfield, Inc.**								
HYD	Hydrology									
511	Drainage Impact Analysis									
		Reg	11.00		1.00	9.00			1.00	

		Total Hr	Sun 1/9	Mon 1/10	Tue 1/11	Wed 1/12	Thu 1/13	Fri 1/14	Sat 1/15
DAILY TOTALS	**Reg**	40.00		9.00	9.00	9.00	9.00	4.00	

212365 BDR,OD,VW,2",W			
2 @ 12.09	24.18		
Bulk @9.19	-5.80		
Business Solutions Prc	21.920		
You Pay		**18.38SS**	
212365 BDR,OD,VW,2",W	12.09		
Bulk @9.19	-2.90		
Promotion	-9.19		
Retail After Discounts	0.00		
Business Solutions Prc	10.960		

Binders -

2100000031.000.1/0001/1001