PO 197127
DMS
REC 622435

AGENDA

Binkley & Barfield
consulting engineers

INVOICE

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

April 6, 2022
Project No: 2100000031.000.1
Invoice No: 51242

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 March 1, 2022 to March 31, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	61.50	283.00	17,404.50	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	1.50	258.00	387.00	
Project Manager (Eng. V)				
Fields, James	13.00	200.00	2,600.00	
Jacobson, Zachary	48.50	200.00	9,700.00	
EIT/Graduate Engineer				
Mosaffa, Sam	23.00	113.00	2,599.00	
E.I.T. II				
Chiou, Jonathan	12.00	129.00	1,548.00	
Project Engineer				
Quach, Melody	25.50	143.00	3,646.50	
Totals	185.00		37,885.00	
Total Labor				**37,885.00**

Reimbursable Expenses

Mineo, Kevin				
3/7/2022	Mineo, Kevin	Drive to FBC	39.26	
3/23/2022	Mineo, Kevin	Drive to FBC Pct 2	32.18	
3/25/2022	Mineo, Kevin	Drive to FBC Pct 2	39.26	
	Total Reimbursables		**110.70**	**110.70**

Total this Task: $37,995.70

Task 1003 Utility Coordination

Professional Personnel

	Hours	Rate	Amount
Utility Coordinator			
Croes, Veronica	5.00	136.00	680.00

Project Engineer					
Berry, Annie		.50	143.00	71.50	
	Totals	5.50		751.50	
	Total Labor				**751.50**
			Total this Task:		**$751.50**
			Total this Phase:		**$38,747.20**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	38,747.20	341,186.48	379,933.68
Limit			1,000,000.00
Remaining			620,066.32

TOTAL DUE THIS INVOICE: $38,747.20

	Current	**Prior**	**Total**
Billings to Date	**38,747.20**	**341,186.48**	**379,933.68**

Billing Backup

Binkley & Barfield, Inc. Invoice 51242 Dated 4/6/2022 Wednesday, April 6, 2022 3:31:16 PM

Project 2100000031.000.1 FBC 2020 Bond Project

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

[redacted]

		Hours	**Rate**	**Amount**
Principal				
103 - Mineo, Kevin PM Duties	3/1/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM Duties	3/2/2022	1.00	283.00	283.00
103 - Mineo, Kevin PM Duties	3/3/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/4/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM Duties	3/7/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/8/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/9/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/10/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM Duties	3/11/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM Duties	3/14/2022	2.50	283.00	707.50
103 - Mineo, Kevin PM Duties	3/15/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM Duties	3/16/2022	1.00	283.00	283.00
103 - Mineo, Kevin PM Duties	3/17/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/18/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	3/21/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/22/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM Duties	3/23/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM Duties	3/24/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties-PER	3/25/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/28/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	3/29/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM duties	3/30/2022	1.00	283.00	283.00

[redacted]	103 - Mineo, Kevin PM duties	3/31/2022	3.00	283.00	849.00
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul PM Duties	3/1/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	3/7/2022	.50	258.00	129.00
	103 - Voiles, Paul PM Duties	3/22/2022	.50	258.00	129.00
Project Manager (Eng. V)					
[redacted]	104 - Fields, James Reviewing/adjusting cost spreadsheet	3/23/2022	4.00	200.00	800.00
	104 - Fields, James Reviewing/adjusting cost spreadsheet	3/24/2022	4.00	200.00	800.00
	104 - Fields, James Review of Benton Rd PER	3/30/2022	5.00	200.00	1,000.00
	106 - Jacobson, Zachary various FBC tasks	3/1/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary various FBC tasks	3/2/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary various FBC tasks	3/7/2022	1.00	200.00	200.00
	106 - Jacobson, Zachary various FBC tasks	3/8/2022	2.00	200.00	400.00
	106 - Jacobson, Zachary various FBC tasks	3/9/2022	1.50	200.00	300.00
	106 - Jacobson, Zachary various FBC tasks	3/10/2022	2.00	200.00	400.00
[redacted]	106 - Jacobson, Zachary various FBC tasks	3/11/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary various FBC tasks	3/14/2022	3.00	200.00	600.00
	106 - Jacobson, Zachary various FBC tasks	3/16/2022	1.00	200.00	200.00
	106 - Jacobson, Zachary various FBC tasks	3/17/2022	2.00	200.00	400.00
	106 - Jacobson, Zachary various FBC tasks	3/18/2022	2.00	200.00	400.00
	106 - Jacobson, Zachary various FBC tasks	3/21/2022	2.00	200.00	400.00
[redacted]	106 - Jacobson, Zachary various FBC tasks	3/22/2022	2.00	200.00	400.00
	106 - Jacobson, Zachary various FBC tasks	3/23/2022	1.00	200.00	200.00

[redacted]	106 - Jacobson, Zachary	3/24/2022	3.00	200.00	600.00	
	various FBC tasks					
	106 - Jacobson, Zachary	3/25/2022	6.00	200.00	1,200.00	
	Church St PER/Various tasks					
	106 - Jacobson, Zachary	3/28/2022	3.00	200.00	600.00	
	various FBC tasks					
	106 - Jacobson, Zachary	3/29/2022	3.00	200.00	600.00	
	various FBC tasks					
	106 - Jacobson, Zachary	3/30/2022	2.00	200.00	400.00	
	various FBC tasks					
	106 - Jacobson, Zachary	3/31/2022	3.00	200.00	600.00	
	various FBC tasks					
EIT/Graduate Engineer						
[redacted]	119 - Mosaffa, Sam	3/1/2022	4.00	113.00	452.00	
	Reviewed Koeblen seg 3 PER's.					
	119 - Mosaffa, Sam	3/8/2022	8.00	113.00	904.00	
	Reviewed/Backchecked old needvile rural intersections- PER and quantities					
	119 - Mosaffa, Sam	3/9/2022	5.00	113.00	565.00	
	Reviewed/Backchecked old needvile rural intersections- PER and quantities					
	119 - Mosaffa, Sam	3/11/2022	6.00	113.00	678.00	
	updated and reviewed master avg bid unit cost spreadsheet.					
E.I.T. II						
[redacted]	106 - Chiou, Jonathan	3/24/2022	2.00	129.00	258.00	
	meeting and compiling meeting minutes and emails for city of houston info					
	106 - Chiou, Jonathan	3/29/2022	6.00	129.00	774.00	
	updating spreadsheet, checking if specs were correct and correct descriptions being used					
	106 - Chiou, Jonathan	3/30/2022	4.00	129.00	516.00	
	Benton Road PER/cost estimate check					
Project Engineer						
[redacted]	106 - Quach, Melody	3/1/2022	2.00	143.00	286.00	
	(20115) Koeblen Segement 3 PER					
	106 - Quach, Melody	3/3/2022	4.00	143.00	572.00	
	(20115) Koeblen Segement 3 PER					
	106 - Quach, Melody	3/8/2022	3.50	143.00	500.50	
	20108-Benton Drainage PER 20110-Fairchilds Intersections					
[redacted]	106 - Quach, Melody	3/9/2022	9.00	143.00	1,287.00	
	20108-Benton Drainage PER					
	106 - Quach, Melody	3/10/2022	5.00	143.00	715.00	
	20108-Benton Drainage PER					
[redacted]	106 - Quach, Melody	3/14/2022	2.00	143.00	286.00	
	20110-Fairchilds Intersections					
	Totals		185.00		37,885.00	
	Total Labor					**37,885.00**

Reimbursable Expenses

Mineo, Kevin

EX	000000024891	3/7/2022	Mineo, Kevin / Drive to FBC / 61.00 miles @ 0.585	39.26	
EX	000000024984	3/23/2022	Mineo, Kevin / Drive to FBC Pct 2 / 50.00 miles @ 0.585	32.18	
EX	000000024984	3/25/2022	Mineo, Kevin / Drive to FBC Pct 2 / 61.00 miles @ 0.585	39.26	
		Total Reimbursables		**110.70**	**110.70**
			Total this Task:		**$37,995.70**

Task 1003 Utility Coordination

Professional Personnel

		Hours	Rate	Amount	
Utility Coordinator					
[redacted] 117 - Croes, Veronica	3/7/2022	1.50	136.00	204.00	
Request status on projects -begin setting up project folder for tracking spreadsheets					
117 - Croes, Veronica	3/10/2022	3.50	136.00	476.00	
Requested any available plan setsUpdate Project folder -updated project status spreadsheet with utilities found on the one-call and last contact recieved for each company on all projects					
Project Engineer					
[redacted] 105 - Berry, Annie	3/10/2022	.50	143.00	71.50	
Review FBC project overview with Veronica					
Totals		5.50		751.50	
Total Labor					**751.50**

Total this Task:	**$751.50**
Total this Phase:	**$38,747.20**
Total this Project:	**$38,747.20**
Total this Report	**$38,747.20**