



INVOICE

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

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

May 6, 2022
Project No: 2100000031.000.1
Invoice No: 51734
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 April 1, 2022 to April 30, 2022

Phase	0001	Project Management
Task	1001	Transportation

Professional Personnel

	Hours	Rate	Amount
Principal			
Mineo, Kevin	47.00	283.00	13,301.00
Sr. Project Manager (Eng. VI)			
Voiles, Paul	2.00	258.00	516.00
Project Manager (Eng. V)			
Fields, James	13.00	200.00	2,600.00
Jacobson, Zachary	25.00	200.00	5,000.00
EIT/Graduate Engineer			
Mosaffa, Sam	24.00	113.00	2,712.00
Totals	111.00		24,129.00
Total Labor			24,129.00

Reimbursable Expenses

Mineo, Kevin			
4/4/2022	Mineo, Kevin	Drive to FBC Pct 4	39.26
4/19/2022	Mineo, Kevin	Drive to FBC Pct 2	26.39
Total Reimbursables			65.65
		Total this Task:	\$24,194.65

Task	1003	Utility Coordination
------	------	----------------------

Professional Personnel

	Hours	Rate	Amount
Utility Coordinator			
Croes, Veronica	1.50	136.00	204.00
Totals	1.50		204.00
Total Labor			204.00
		Total this Task:	\$204.00

Task	1004	Infrastructure
------	------	----------------

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Albert, Steven	1.50	258.00	387.00	
Totals	1.50		387.00	
Total Labor				387.00
		Total this Task:		\$387.00
		Total this Phase:		\$24,785.65

Billing Limits	Current	Prior	To-Date	
Total Billings	24,785.65	379,933.68	404,719.33	
Limit			1,000,000.00	
Remaining			595,280.67	
		TOTAL DUE THIS INVOICE:		\$24,785.65

Billings to Date	Current	Prior	Total
	24,785.65	379,933.68	404,719.33

Billing Backup

Friday, May 6, 2022

Binkley & Barfield, Inc.

Invoice 51734 Dated 5/6/2022

11:33:28 AM

Project	2100000031.000.1 FBC 2020 Bond Project		
Phase	0001	Project Management	
Task	1001	Transportation	

Professional Personnel

			Hours	Rate	Amount
Principal					
01199	103 - Mineo, Kevin	4/1/2022	1.00	283.00	283.00
	PM duties				
01199	103 - Mineo, Kevin	4/4/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/5/2022	3.00	283.00	849.00
	PM duties				
01199	103 - Mineo, Kevin	4/6/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/7/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/11/2022	2.50	283.00	707.50
	PM duties				
01199	103 - Mineo, Kevin	4/12/2022	3.00	283.00	849.00
	PM duties				
01199	103 - Mineo, Kevin	4/13/2022	3.00	283.00	849.00
	PM duties				
01199	103 - Mineo, Kevin	4/14/2022	1.00	283.00	283.00
	PM duties				
01199	103 - Mineo, Kevin	4/18/2022	6.00	283.00	1,698.00
	PM Duties-Magnolia Place				
01199	103 - Mineo, Kevin	4/19/2022	3.00	283.00	849.00
	PM duties				
01199	103 - Mineo, Kevin	4/20/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/21/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/22/2022	1.00	283.00	283.00
	PM duties				
01199	103 - Mineo, Kevin	4/25/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/26/2022	4.00	283.00	1,132.00
	PM duties				
01199	103 - Mineo, Kevin	4/27/2022	3.50	283.00	990.50
	PM duties				
01199	103 - Mineo, Kevin	4/28/2022	2.00	283.00	566.00
	PM duties				
01199	103 - Mineo, Kevin	4/29/2022	2.00	283.00	566.00
	PM duties				
Sr. Project Manager (Eng. VI)					
01130	103 - Voiles, Paul	4/7/2022	.50	258.00	129.00
	PM Duties				
01130	103 - Voiles, Paul	4/20/2022	.50	258.00	129.00
	PM Duties				

Project	2100000031.000.1	FBC 2020 Bond Project			Invoice	51734
01130	103 - Voiles, Paul	4/25/2022	.50	258.00		129.00
	PM Duties					
01130	103 - Voiles, Paul	4/27/2022	.50	258.00		129.00
	PM Duties					
	Project Manager (Eng. V)					
01256	104 - Fields, James	4/5/2022	1.00	200.00		200.00
	Review of 10th St 70% plans					
01256	104 - Fields, James	4/6/2022	3.00	200.00		600.00
	Review of 10th St 70% plans					
01256	104 - Fields, James	4/7/2022	3.00	200.00		600.00
	Review of 10th St 70% plans					
01256	104 - Fields, James	4/11/2022	6.00	200.00		1,200.00
	Review of 10th St 70% plans					
01139	106 - Jacobson, Zachary	4/4/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/5/2022	2.00	200.00		400.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/6/2022	4.50	200.00		900.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/7/2022	3.50	200.00		700.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/11/2022	3.00	200.00		600.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/12/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/13/2022	2.00	200.00		400.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/14/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/18/2022	2.00	200.00		400.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/19/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/20/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/21/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/26/2022	1.00	200.00		200.00
	FBC Tasks					
01139	106 - Jacobson, Zachary	4/28/2022	1.00	200.00		200.00
	FBC Tasks					
	EIT/Graduate Engineer					
01490	119 - Mosaffa, Sam	4/6/2022	9.00	113.00		1,017.00

Set up the FBC schedules on microsoft projec es for masterworks					
01490	119 - Mosaffa, Sam	4/7/2022	5.00	113.00	565.00
10th street quantities					
01490	119 - Mosaffa, Sam	4/8/2022	5.00	113.00	565.00
10th street quantities					
01490	119 - Mosaffa, Sam	4/11/2022	5.00	113.00	565.00
reviewed 10th street quantities					
Totals			111.00		24,129.00
Total Labor					24,129.00

Reimbursable Expenses

Mineo, Kevin					
EX	000000025098	4/4/2022	Mineo, Kevin / Drive to FBC Pct 4 / 61.00 miles @ 0.585		39.26
EX	000000025200	4/19/2022	Mineo, Kevin / Drive to FBC Pct 2 / 41.00 miles @ 0.585		26.39
Total Reimbursables					65.65
					65.65
Total this Task:					\$24,194.65

Task	1003	Utility Coordination			
Professional Personnel					
			Hours	Rate	Amount
Utility Coordinator					
01473	117 - Croes, Veronica	4/19/2022	1.50	136.00	204.00
Review Utility status spreadsheet received from PM on 10th St.					
-Compared to utilities from One-call and meetings last year					
-asked for confirmation that the utilities from the previous list are not in limits and to be shown on the spreadsheets					
Totals			1.50		204.00
Total Labor					204.00
Total this Task:					\$204.00

Task	1004	Infrastructure			
Professional Personnel					
			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01364	103 - Albert, Steven	4/22/2022	.50	258.00	129.00
Review Issues for Rohan area, call to Kevin					
01364	103 - Albert, Steven	4/27/2022	1.00	258.00	258.00
Meeting with Amani					
Totals			1.50		387.00
Total Labor					387.00
Total this Task:					\$387.00
Total this Phase:					\$24,785.65

Project	2100000031.000.1	FBC 2020 Bond Project	Invoice	51734
---------	------------------	-----------------------	---------	-------

Total this Project: \$24,785.65

Total this Report \$24,785.65