PO 163953
DMS
REC 630816

AGENDA

Binkley & Barfield
consulting engineers

INVOICE

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

June 6, 2022
Project No: 0180000048.000.1
Invoice No: 52195

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 17001x
Total Contract Value: 1,599,614.00

Stacy Slawinski
Assistant County Engineer - Projects
Fort Bend County
Engineering
301 Jackson Street, 4th Floor
Richmond, TX 77469

Project Description: **FBC 2017 Mobility Project**

Project 0180000048.000.1 FBC 2017 Mobility Project

Professional Services from May 1, 2022 to May 31, 2022

Phase 0000 Lump Sum Fees

Task 0000 Lump Sum Fees

Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	100.00	40,944.00	40,944.00	0.00
Hou Transp - Labor	5,090.00	100.00	5,090.00	5,090.00	0.00
Traffic Counts (SUB)	2,000.00	100.00	2,000.00	2,000.00	0.00
DFW Traffic - Labor	11,400.00	100.00	11,400.00	11,400.00	0.00
Revise Report	3,000.00	100.00	3,000.00	3,000.00	0.00
Total Fee	62,434.00		62,434.00	62,434.00	0.00

Total Fee **0.00**

Total this Task: **0.00**

Total this Phase: **0.00**

Phase 0001 Project Management

Professional Personnel

	Hours	Rate	Amount	
Principal (Eng. VII)				
Mineo, Kevin	23.50	243.00	5,710.50	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	.50	229.00	114.50	
Project Engineer (Eng. IV)				
Jacobson, Zachary	27.00	163.00	4,401.00	
Quach, Melody	27.50	163.00	4,482.50	
Clerical/Administrator				
Croes, Veronica	1.25	76.00	95.00	
Totals	79.75		14,803.50	
Total Labor				**14,803.50**

Billing Limits	Current	Prior	To-Date
Total Billings	14,803.50	1,410,517.35	1,425,320.85
Limit			1,496,736.41
Remaining			71,415.56

Total this Phase: **$14,803.50**

Phase 0002 FM 521 South

Task 0002 Stakeholder Coordination (Hourly)

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	15,997.00	15,997.00
Limit			15,997.00

Total this Task: **0.00**

Total this Phase: **0.00**

Phase 1700 Traffic Study

Fee

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Total Fee	18,490.00		18,490.00	18,490.00	0.00

Total Fee **0.00**

Total this Phase: **0.00**

Phase 1701 Traffic Signal Design A Myers

Task 100

Total this Task: **0.00**

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	24,446.59	24,446.59
Limit			24,446.59

Total this Phase: **0.00**

Phase 9999 Reimbursable Expenses

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,768.04	1,768.04
Limit			3,000.00
Remaining			1,231.96

Total this Phase: **0.00**

TOTAL DUE THIS INVOICE: **$14,803.50**

	Current	Prior	Total
Billings to Date	**14,803.50**	**1,512,162.98**	**1,526,966.48**

Billing Backup

Binkley & Barfield, Inc. Invoice 52195 Dated 6/6/2022 Monday, June 6, 2022 12:19:15 PM

Project 0180000048.000.1 FBC 2017 Mobility Project

Phase 0001 Project Management

Professional Personnel

		Date	**Hours**	**Rate**	**Amount**
Principal (Eng. VII)					
[redacted]	103 - Mineo, Kevin	5/2/2022	1.00	243.00	243.00
	CPS				
	103 - Mineo, Kevin	5/3/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	5/5/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	5/9/2022	2.00	243.00	486.00
	PM duites				
	103 - Mineo, Kevin	5/10/2022	1.50	243.00	364.50
	PM duites				
	103 - Mineo, Kevin	5/11/2022	1.00	243.00	243.00
	PM duites				
	103 - Mineo, Kevin	5/12/2022	1.00	243.00	243.00
	PM duites				
	103 - Mineo, Kevin	5/13/2022	1.00	243.00	243.00
	PM duites				
	103 - Mineo, Kevin	5/16/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	5/17/2022	1.50	243.00	364.50
	PM Duties				
	103 - Mineo, Kevin	5/18/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	5/19/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	5/23/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	5/24/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	5/25/2022	1.00	243.00	243.00
	PM duties				
[redacted]	103 - Mineo, Kevin	5/26/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	5/27/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	5/31/2022	2.00	243.00	486.00
	PM duties				
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul	5/10/2022	.50	229.00	114.50
	PM Duties				
Project Engineer (Eng. IV)					
[redacted]	106 - Jacobson, Zachary	5/2/2022	1.00	163.00	163.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/4/2022	3.00	163.00	489.00
	FBC Tasks				

[redacted]

106 - Jacobson, Zachary	5/10/2022	3.00	163.00	489.00	
FBC Tasks					
106 - Jacobson, Zachary	5/11/2022	3.00	163.00	489.00	
FBC Tasks					
106 - Jacobson, Zachary	5/12/2022	3.00	163.00	489.00	
FBC Tasks					
106 - Jacobson, Zachary	5/16/2022	1.00	163.00	163.00	
FBC Tasks					
106 - Jacobson, Zachary	5/17/2022	1.00	163.00	163.00	
FBC Tasks					
106 - Jacobson, Zachary	5/18/2022	2.00	163.00	326.00	
FBC Tasks					
106 - Jacobson, Zachary	5/19/2022	3.00	163.00	489.00	
FBC Tasks					
106 - Jacobson, Zachary	5/23/2022	3.00	163.00	489.00	
FBC Tasks					
106 - Jacobson, Zachary	5/24/2022	2.00	163.00	326.00	
FBC Tasks					
106 - Jacobson, Zachary	5/25/2022	2.00	163.00	326.00	
FBC Tasks					
[redacted]					
106 - Quach, Melody	5/18/2022	6.00	163.00	978.00	
(17108) Old Needville Fairchild Rd - SH 36 to Needville CL Plan Set Review - Drainage					
106 - Quach, Melody	5/19/2022	9.00	163.00	1,467.00	
(17108) Old Needville Fairchild Rd - SH 36 to Needville CL Plan Set & Estimate Review - Drainage					
106 - Quach, Melody	5/23/2022	6.50	163.00	1,059.50	
(17108) Old Needville Fairchild Rd - SH 36 to Needville CL Plan Set & Estimate Review - Drainage					
106 - Quach, Melody	5/24/2022	6.00	163.00	978.00	
(17108) Old Needville Fairchild Rd - SH 36 to Needville CL Plan Set & Estimate Review - Drainage					
[redacted]rical/Administrator					
[redacted]					
117 - Croes, Veronica	5/5/2022	.25	76.00	19.00	
Review remaining projects to make sure what follow ups are needed					
117 - Croes, Veronica	5/13/2022	.50	76.00	38.00	
Correspondence					
117 - Croes, Veronica	5/19/2022	.50	76.00	38.00	
Follow up with Comcast on Bamore permits Follow up with AT&T on Benton Rd relocation at Reading Rd Follow up with Comcast relocation on Benton/Reading Rd					
Totals		79.75		14,803.50	
Total Labor					**14,803.50**
			Total this Phase:		**$14,803.50**

Total this Project:	**$14,803.50**
Total this Report	**$14,803.50**