PO 197127
DMS
REC 630890

AGENDA

Binkley & Barfield
consulting engineers

INVOICE

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

June 6, 2022
Project No: 2100000031.000.1
Invoice No: 52204

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 May 1, 2022 to May 31, 2022

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	52.00	283.00	14,716.00	
Sr. Project Manager (Eng. VI)				
Voiles, Paul	2.50	258.00	645.00	
Project Manager (Eng. V)				
Fields, James	15.00	200.00	3,000.00	
Jacobson, Zachary	46.00	200.00	9,200.00	
EIT/Graduate Engineer				
Mosaffa, Sam	18.00	113.00	2,034.00	
Project Engineer				
Quach, Melody	37.00	143.00	5,291.00	
Totals	170.50		34,886.00	
Total Labor				**34,886.00**

Reimbursable Expenses

Mineo, Kevin				
5/4/2022	Mineo, Kevin	Drive to FBC Pct 2	39.26	
5/18/2022	Mineo, Kevin	Drive to FBC	39.26	
	Total Reimbursables		**78.52**	**78.52**

Total this Task: $34,964.52

Task 1004 Infrastructure

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Albert, Steven	.50	258.00	129.00	
Totals	.50		129.00	
Total Labor				**129.00**

Total this Task: $129.00

Task 1005 Drainage (RGM)

Consultants

R.G. Miller Engineers, Inc.						
5/31/2022	R.G. Miller Engineers, Inc.	Inv. 85987		780.00		
	Total Consultants		**1.1 times**	**780.00**	**858.00**	
			Total this Task:		**$858.00**	
			Total this Phase:		**$35,951.52**	

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	35,951.52	404,719.33	440,670.85
Limit			1,000,000.00
Remaining			559,329.15

TOTAL DUE THIS INVOICE: $35,951.52

	Current	**Prior**	**Total**
Billings to Date	**35,951.52**	**404,719.33**	**440,670.85**

Billing Backup

Binkley & Barfield, Inc. Invoice 52204 Dated 6/6/2022

Monday, June 6, 2022
12:22:29 PM

Project 2100000031.000.1 FBC 2020 Bond Project

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

			Hours	**Rate**	**Amount**
Principal					
[redacted]	103 - Mineo, Kevin PM duites	5/2/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	5/3/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	5/4/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	5/5/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	5/6/2022	1.00	283.00	283.00
	103 - Mineo, Kevin PM duites	5/9/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duites	5/10/2022	2.50	283.00	707.50
	103 - Mineo, Kevin PM duites	5/11/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duites	5/12/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duites	5/13/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	5/16/2022	2.50	283.00	707.50
	103 - Mineo, Kevin PM Duties	5/17/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM Duties	5/18/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM Duties	5/19/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM Duties	5/23/2022	3.50	283.00	990.50
[redacted]	103 - Mineo, Kevin PM Duties	5/24/2022	3.50	283.00	990.50
	103 - Mineo, Kevin PM duties	5/25/2022	4.00	283.00	1,132.00
	103 - Mineo, Kevin PM duties	5/26/2022	3.00	283.00	849.00
	103 - Mineo, Kevin PM duties	5/27/2022	2.00	283.00	566.00
	103 - Mineo, Kevin PM duties	5/31/2022	2.00	283.00	566.00
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul PM Duties	5/9/2022	.50	258.00	129.00

[redacted]	103 - Voiles, Paul	5/10/2022	.50	258.00	129.00
	PM Duties				
	103 - Voiles, Paul	5/24/2022	.50	258.00	129.00
	PM Duties				
	103 - Voiles, Paul	5/25/2022	.50	258.00	129.00
	PM Duties				
	103 - Voiles, Paul	5/26/2022	.50	258.00	129.00
	PM Duties				
Project Manager (Eng. V)					
[redacted]	104 - Fields, James	5/5/2022	8.00	200.00	1,600.00
	10th St review				
	104 - Fields, James	5/9/2022	5.00	200.00	1,000.00
	10th St review				
	104 - Fields, James	5/10/2022	2.00	200.00	400.00
	10th St review				
	106 - Jacobson, Zachary	5/2/2022	1.00	200.00	200.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/3/2022	1.00	200.00	200.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/4/2022	5.00	200.00	1,000.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/5/2022	2.00	200.00	400.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/10/2022	3.00	200.00	600.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/11/2022	3.00	200.00	600.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/16/2022	1.00	200.00	200.00
	FBC Tasks				
[redacted]	106 - Jacobson, Zachary	5/17/2022	2.00	200.00	400.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/18/2022	2.00	200.00	400.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/19/2022	2.00	200.00	400.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/20/2022	1.00	200.00	200.00
	FBC Tasks				
[redacted]	106 - Jacobson, Zachary	5/23/2022	3.00	200.00	600.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/24/2022	4.00	200.00	800.00
	FBC Tasks				
	106 - Jacobson, Zachary	5/25/2022	5.00	200.00	1,000.00
	FBC Tasks				

[redacted]	106 - Jacobson, Zachary FBC Tasks	5/26/2022	4.00	200.00	800.00	
	106 - Jacobson, Zachary Schedules in MW	5/31/2022	7.00	200.00	1,400.00	
FIT/Graduate Engineer						
[redacted]	119 - Mosaffa, Sam Reviewed Cost Estimate/Quantities for Stella rd and Church st	5/25/2022	9.00	113.00	1,017.00	
	119 - Mosaffa, Sam Reviewed Plansets/Cost Estimate/Quantities for Stella rd and Church st	5/26/2022	9.00	113.00	1,017.00	
Project Engineer						
[redacted]	106 - Quach, Melody (13106) 10th Street Plan Set Review - Drainage	5/9/2022	9.00	143.00	1,287.00	
	106 - Quach, Melody (13106) 10th Street Plan Set Review - Drainage	5/10/2022	7.00	143.00	1,001.00	
	106 - Quach, Melody (20116) Stella Rd 70% Review	5/24/2022	3.00	143.00	429.00	
	106 - Quach, Melody (20116) Stella Rd 70% Review	5/25/2022	9.00	143.00	1,287.00	
	106 - Quach, Melody (20119) Church St 70% Review	5/26/2022	9.00	143.00	1,287.00	
	Totals		170.50		34,886.00	
	Total Labor					**34,886.00**

Reimbursable Expenses

Mineo, Kevin

EX	000000025314	5/4/2022	Mineo, Kevin / Drive to FBC Pct 2 / 61.00 miles @ 0.585	39.26	
EX	000000025414	5/18/2022	Mineo, Kevin / Drive to FBC / 61.00 miles @ 0.585	39.26	
	Total Reimbursables			**78.52**	**78.52**

Total this Task: $34,964.52

Task 1004 Infrastructure

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
[redacted]	103 - Albert, Steven Call with Isani	5/3/2022	.50	258.00	129.00	
	Totals		.50		129.00	
	Total Labor					**129.00**

Total this Task: $129.00

Task 1005 Drainage (RGM)

Consultants

R.G. Miller Engineers, Inc.

AP	62582	5/31/2022	R.G. Miller Engineers, Inc. / Inv. 85987 / Invoice: 85987, 4/27/2022		780.00	
	Total Consultants			**1.1 times**	**780.00**	**858.00**

Total this Task:	**$858.00**
Total this Phase:	**$35,951.52**
Total this Project:	**$35,951.52**
Total this Report	**$35,951.52**

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

April 27, 2022
Invoice No: 85987

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

Professional Services through March 31, 2022

Task HYD Hydrology

WBS3 511 Drainage Impact Analysis

Labor

	Hours	Rate	Amount	
Sr. Project Manager/ Dept Manager	3.00	260.00	780.00	
Totals	3.00		780.00	
Total Labor				**780.00**

Total this Task	**$780.00**
Total this Invoice	**$780.00**

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 85987 Dated 4/27/2022

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	3/23/2022	3.00	260.00	780.00	
Totals		3.00		780.00	
Total Labor					**780.00**

Total this Task	**$780.00**
Total this Project	**$780.00**
Total this Report	**$780.00**