



INVOICE

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

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

December 5, 2020
Project No: 0180000048.000.1
Invoice No: 43720

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 1,359,614.00

Project Description: FBC 2017 Mobility Project
Professional Services from November 1, 2020 to November 30, 2020

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	Hours	Rate	Amount
Professional Personnel					
Sr. Project Manager (Eng. VI)					
Mineo, Kevin			85.50	229.00	19,579.50
Project Manager (Eng. V)					
Hart, Benjamin			2.00	194.00	388.00
Project Engineer (Eng. IV)					
Berry, Annie			5.50	163.00	896.50
Jacobson, Zachary			50.00	163.00	8,150.00
Utility Coordinator					
Payour, Raven			9.00	132.00	1,188.00
Clerical/Administrator					
Croes, Veronica			40.25	76.00	3,059.00
Totals			192.25		33,261.00
Total Labor					33,261.00

Reimbursable Expenses

Mineo, Kevin				
10/20/2020	Mineo, Kevin	Trip to Montly Meeting	35.08	
11/4/2020	Mineo, Kevin	Trip to monthly PM meeting	35.08	
11/16/2020	Mineo, Kevin	Trip to site and Masterworks training	43.13	
11/17/2020	Mineo, Kevin	Trip to Montly Meeting	35.08	
Total Reimbursables			148.37	148.37

Billing Limits	Current	Prior	To-Date	
Total Billings	33,409.37	1,158,454.69	1,191,864.06	
Limit			1,236,736.41	
Remaining			44,872.35	
Total this Phase:				\$33,409.37

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	1,649.88	1,649.88
Limit			3,000.00
Remaining			1,350.12

Project	018000048.000.1	FBC 2017 Mobility Project	Invoice	43720
---------	-----------------	---------------------------	---------	-------

Total this Phase: 0.00

TOTAL DUE THIS INVOICE: \$33,409.37

	Current	Prior	Total
Billings to Date	33,409.37	1,259,982.16	1,293,391.53

Billing Backup

Saturday, December 5, 2020

Binkley & Barfield, Inc.

Invoice 43720 Dated 12/5/2020

8:56:48 PM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
█	103 - Mineo, Kevin	11/2/2020	5.50	229.00	1,259.50
	PM duties - Ransom/Bryan/Sims/William School Rd				
█	103 - Mineo, Kevin	11/3/2020	4.00	229.00	916.00
	intersections/Bamore&Stella				
█	103 - Mineo, Kevin	11/3/2020	1.00	229.00	229.00
	W sycamore				
█	103 - Mineo, Kevin	11/4/2020	1.00	229.00	229.00
	West Sycamore kickoff				
█	103 - Mineo, Kevin	11/4/2020	8.00	229.00	1,832.00
	Meeting in FBC/TxDOT coordination with Area Office/Benton Rd				
█	103 - Mineo, Kevin	11/5/2020	2.00	229.00	458.00
	Pm duties-Permits-Sims-Humprhey				
█	103 - Mineo, Kevin	11/6/2020	1.00	229.00	229.00
	Permits for TxDOT				
█	103 - Mineo, Kevin	11/6/2020	1.00	229.00	229.00
	521 coordination with W Sycamore				
█	103 - Mineo, Kevin	11/9/2020	4.00	229.00	916.00
	ROW/PM duties				
█	103 - Mineo, Kevin	11/10/2020	5.00	229.00	1,145.00
	Bryan Rd/Drainage/Utilities				
█	103 - Mineo, Kevin	11/11/2020	5.50	229.00	1,259.50
	PM Duties				
█	103 - Mineo, Kevin	11/12/2020	6.00	229.00	1,374.00
	PM duties/permits/utilities				
█	103 - Mineo, Kevin	11/13/2020	6.00	229.00	1,374.00
	PM duties/permits/utilities				
█	103 - Mineo, Kevin	11/16/2020	6.00	229.00	1,374.00
	Masterworks Training and Travel				
█	103 - Mineo, Kevin	11/16/2020	.50	229.00	114.50
	Pm Duties				
█	103 - Mineo, Kevin	11/17/2020	5.00	229.00	1,145.00
	Pm Duties				
█	103 - Mineo, Kevin	11/18/2020	7.00	229.00	1,603.00
	PM dudties				
█	103 - Mineo, Kevin	11/19/2020	6.00	229.00	1,374.00
	Byran Rd.				
█	103 - Mineo, Kevin	11/20/2020	1.00	229.00	229.00
	Front St				
█	103 - Mineo, Kevin	11/23/2020	7.00	229.00	1,603.00
	Pm Duties				
█	103 - Mineo, Kevin	11/23/2020	1.00	229.00	229.00
	W Sycamore				
█	103 - Mineo, Kevin	11/24/2020	2.00	229.00	458.00
	PM duties				
Project Manager (Eng. V)					
█	104 - Hart, Benjamin	11/2/2020	.50	194.00	97.00
	Benton Rd				

█	104 - Hart, Benjamin Benton Rd	11/3/2020	.50	194.00	97.00
█	104 - Hart, Benjamin Benton Rd Meeting	11/4/2020	1.00	194.00	194.00
	Project Engineer (Eng. IV)				
█	105 - Berry, Annie Follow up and review AT&T field notes for Ransom Rd Seg 1	11/4/2020	1.50	163.00	244.50
	Meeting with RGM on AT&T conflict				
	Provide AT&T with design files so field data can be digitized				
█	105 - Berry, Annie Bi-weekly meeting with AT&T on project progress	11/10/2020	.50	163.00	81.50
█	105 - Berry, Annie Call with AT&T on utility layout file and expectations on Ransom Rd Seg 1; distribute file to designer	11/11/2020	1.00	163.00	163.00
█	105 - Berry, Annie AT&T follow up meeting	11/17/2020	1.00	163.00	163.00
█	105 - Berry, Annie AT&T follow up meeting	11/23/2020	1.00	163.00	163.00
█	105 - Berry, Annie Rohan plan review	11/30/2020	.50	163.00	81.50
█	106 - Jacobson, Zachary various FBC tasks	11/2/2020	6.00	163.00	978.00
█	106 - Jacobson, Zachary various FBC tasks	11/3/2020	4.00	163.00	652.00
█	106 - Jacobson, Zachary various FBC tasks	11/4/2020	3.00	163.00	489.00
█	106 - Jacobson, Zachary various FBC tasks	11/5/2020	3.00	163.00	489.00
█	106 - Jacobson, Zachary various FBC tasks	11/6/2020	3.00	163.00	489.00
█	106 - Jacobson, Zachary various FBC tasks	11/10/2020	5.00	163.00	815.00
█	106 - Jacobson, Zachary various FBC tasks	11/11/2020	1.00	163.00	163.00
█	106 - Jacobson, Zachary various FBC tasks	11/12/2020	1.00	163.00	163.00
█	106 - Jacobson, Zachary various FBC tasks	11/16/2020	1.00	163.00	163.00
█	106 - Jacobson, Zachary various FBC tasks	11/17/2020	3.00	163.00	489.00
█	106 - Jacobson, Zachary various FBC tasks	11/18/2020	4.00	163.00	652.00

████	106 - Jacobson, Zachary	11/19/2020	4.00	163.00	652.00
	various FBC tasks/17118 PreCon meeting				
████	106 - Jacobson, Zachary	11/20/2020	5.00	163.00	815.00
	Precon Meeting minutes/Bamore 100% Review				
████	106 - Jacobson, Zachary	11/23/2020	7.00	163.00	1,141.00
	17105/17115 Review/2020 bond program opportunity				
	Utility Coordinator				
████	117 - Payour, Raven	11/5/2020	1.00	132.00	132.00
	Assistance to address Comcast for all FBC projects				
████	117 - Payour, Raven	11/12/2020	2.00	132.00	264.00
	Ransom Rd questions				
████	117 - Payour, Raven	11/13/2020	1.00	132.00	132.00
	CNP Gas next steps for project				
████	117 - Payour, Raven	11/23/2020	1.00	132.00	132.00
	Benton discussion				
████	117 - Payour, Raven	11/24/2020	2.00	132.00	264.00
	Reviewing and advising for Rohan and Benton				
████	117 - Payour, Raven	11/30/2020	2.00	132.00	264.00
	Ransom Road crown castle, water and gas review				
	Clerical/Administrator				
████	117 - Croes, Veronica	11/2/2020	1.75	76.00	133.00
	Follow up with CNP regarding'				
	-Ransom Rd completion				
	- Topped pole removal date on Bryan Rd				
	-when the switch is scheduled on Sims Rd				
	-Verify when construction will start on Rohan				
	-estimated design completion date for Ransom Rd Seg 1				
████	117 - Croes, Veronica	11/3/2020	2.50	76.00	190.00
	Asked ATT if field work has been completed on Ransom Rd Seg 1				
	Follow up email to Windstream and Crown Castle on Ransom Rd Seg 1				
	LVM for Consolidated to discuss ONFR				
	LVM for Comcast to start construction on Front Street. Reviewed call back that he is going to forward my last email to the correct contact.				
	spoke with MCI				
	-Ransom Rd segment 1 has an empty conduit (similar to segment 2) that is empty and will not conflict with construction				
	-Received area map for Benton Rd. Facilites along FM 762. Asked to verify depth and if they will be in conflict				

117 - Croes, Veronica	11/5/2020	2.00	76.00	152.00
-----------------------	-----------	------	-------	--------

Spoke with Consolidated. He is going to be sending facility map for ONFR. Does not think there are any conflicts

Spoke with Comcast regarding Front street being ready to start relocation and to sort out ONFR, Sent follow up email about our conversation and all the other FBC projects that I am needing an update on, along with a spreadsheet for him to update and fix errors.

Spoke with UE regarding ONFR CNP Gas line. The updated plans are under review to verify the design is correct. Should receive update next week.

117 - Croes, Veronica	11/6/2020	1.25	76.00	95.00
-----------------------	-----------	------	-------	-------

Check into Benton Rd plans for Easement along the railroad at FM762

Received updates from CNP regarding Ransom rd Seg 2, Bryan Rd, Sims, Rohan, and Ransom Rd seg 1

Requested Comcast to begin relocation on Ransom Rd Seg 2

Updated utility logs with completion dates and new info

117 - Croes, Veronica	11/10/2020	5.00	76.00	380.00
-----------------------	------------	------	-------	--------

Sent CNP the limits for Ransom Rd Seg 1. They are stating they have not received the plans

Confirmed with PSL that relocation was completed on Front St.

Updated Agenda for the Meeting regarding ATT relocations

LVM for Windstream

Spoke with Terry with Crown Castle. He has not received any of my emails. Confirmed I had the correct email and resent the plans.

Sent recent utility relocation updates to Kevin

Sent Meeting Minutes from ATT relocation Meeting.

117 - Croes, Veronica	11/12/2020	1.75	76.00	133.00
-----------------------	------------	------	-------	--------

received email from CNP that there are transmission line with in the project limits of Ransom Rd 1

reviewed plans and view from google earth. no conflicts anticipated but asked what is the required ground clearance to confirm.

asked for status update from CNP Gas on Benton Rd

117 - Croes, Veronica	11/13/2020	1.75	76.00	133.00
-----------------------	------------	------	-------	--------

reminded AT&T to get a construction timeline from the crew on Front St

Requested facility map that was supposed to be sent after a phone call last week from Consolidated on ONFR

LVM for PM on Ransom Rd 1, recived email with info needed (CNP Gas line) will wait to submit for a LONO request until the design is complete

117 - Croes, Veronica	11/16/2020	4.75	76.00	361.00
-----------------------	------------	------	-------	--------

Followed up with CNP Streetlight, They have completed Ransom Rd Segment 2

Requested update from MCI on Benton Rd for their depths along FM762

Sort emails and updating tracking spreadsheet for AT&T, CNPE, CNPG, and CNP Streetlight

█	117 - Croes, Veronica received CNP Gas Update	11/17/2020	.75	76.00	57.00
	<p>recieved ATT conflict investigations for Ransom Rd Seg 1 and 2, reviewed sheets and added to folder</p> <p>Requested CNPE move up construction date for Rohan</p>				
█	117 - Croes, Veronica Called ATT to see who will be the contractor's contact and attend the kick off meeting	11/18/2020	2.00	76.00	152.00
	<p>Discussion regarding CNP moving up completion date on Rohan, utility easement, and ROW tract</p> <p>Sent CNP documents showing UE and requested to move up construction to before the letting date</p>				
█	117 - Croes, Veronica recieved update from CNPG consultant, they are revising the relocation on Benton as the original location was off from the GIS system	11/19/2020	2.50	76.00	190.00
	<p>Followed up with Comcast on Benton, Front St and Ransom Rd Segment 2</p> <p>followed up with CNPG consultant on ONFR</p>				
█	117 - Croes, Veronica Discussion on location of AT&T manhole and their construction work	11/20/2020	1.00	76.00	76.00
	<p>Sent a request for construction timeline to ATT on the Phase 2 work at Bryan Rd</p>				
█	117 - Croes, Veronica Updated meeting agenda	11/23/2020	3.75	76.00	285.00
	<p>Meeting with ATT and consultant</p> <p>Update spreadsheets and layout per meeting notes</p> <p>Review AT&T's PPAs for Benton and Bamore</p> <p>Discussion and email regarding a possible no conflict previously received for ATT on Ransom Rd Seg 2</p>				
█	117 - Croes, Veronica Sent meeting minutes from yesterday's meeting	11/24/2020	2.75	76.00	209.00
	<p>Sent follow up meeting invite</p> <p>Requested update on streetlight check and paperwork for Benton Rd Relocation</p> <p>Followed up with Comcast regarding location and construction timeline on ONFR</p> <p>Asked PSL for a construction schedule once CNP has completed relocation on Rohan</p> <p>-Also sent updated CNP construction comepletion date PSL</p> <p>-rewieved previous emails and Rohan plans to confirm they will not be in conflict under roadway, only the riser and overhead cables will be needing to relocate</p> <p>Resent email to Windstream with plan set regarding Ransom Rd Segment 1 facilities</p>				
█	117 - Croes, Veronica	11/30/2020	6.75	76.00	513.00

Sent AT&T CNP's updated construction timeline for Roohan and to relocate right after CNP

Sent follow up email to Consolidated regarding ONFR requesting facility map or to confirm there are none in the limits

sent Comcast CNP's updated timeline on Roahand and requested estimated relocation timeline

Requested Comcast to mark on the P&P sheets where their facilities are located for Ransom Rd Seg 1

received facility locations from Crowncastle on Ransom Rd Seg 1. Spoke with Terry to set up a meeting in the future to discuss the CC crossing Ransom Rd

Sent a map request to CNP regarding Ransom Rd Seg 1 to be able to upload updated plans when ready

discussion regarding proposed waterline that runs throught the Ransom Rd Seg 1 project and review the plan set for additional utility call outs

Updated Comcast's and Phonoscope's spreadsheets with new information

Totals	192.25	33,261.00	
Total Labor			33,261.00

Reimbursable Expenses

Mineo, Kevin

EX	00000021884	10/20/2020	Mineo, Kevin / Trip to Montly Meeting / 61.00 miles @ 0.575	35.08
EX	00000021884	11/4/2020	Mineo, Kevin / Trip to monthly PM meeting / 61.00 miles @ 0.575	35.08
EX	00000021963	11/16/2020	Mineo, Kevin / Trip to site and Masterworks training / 75.00 miles @ 0.575	43.13
EX	00000021963	11/17/2020	Mineo, Kevin / Trip to Montly Meeting / 61.00 miles @ 0.575	35.08

Total Reimbursables		148.37	148.37
----------------------------	--	---------------	---------------

	Total this Phase:	\$33,409.37
--	--------------------------	--------------------

	Total this Project:	\$33,409.37
--	----------------------------	--------------------

	Total this Report	\$33,409.37
--	--------------------------	--------------------