



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

March 7, 2021
Project No: 0180000048.000.1
Invoice No: 44747

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 February 1, 2021 to February 28, 2021**

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			5.50	229.00	1,259.50
Project Engineer (Eng. IV)					
Berry, Annie			1.50	163.00	244.50
Jacobson, Zachary			7.50	163.00	1,222.50
Clerical/Administrator					
Croes, Veronica			22.75	76.00	1,729.00
Totals			37.25		4,455.50
Total Labor					4,455.50

Billing Limits	Current	Prior	To-Date
Total Billings	4,455.50	1,221,499.79	1,225,955.29
Limit			1,236,736.41
Remaining			10,781.12

Total this Phase: \$4,455.50

Phase	0002	FM 521 South
Task	0002	Stakeholder Coordination (Hourly)
Billing Limits		
	Current	Prior
Total Billings	0.00	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
Total Fee	18,490.00	18,490.00
		18,490.00
	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
Total Billings	0.00	24,446.59
Limit		24,446.59
		Total this Phase: 0.00

Phase	9999	Reimbursable Expenses
Billing Limits		
	Current	Prior
Total Billings	0.00	1,649.88
Limit		3,000.00
Remaining		1,350.12
		Total this Phase: 0.00

TOTAL DUE THIS INVOICE: \$4,455.50

Billings to Date	Current	Prior	Total
	4,455.50	1,323,027.26	1,327,482.76

Billing Backup

Sunday, March 7, 2021

Binkley & Barfield, Inc.

Invoice 44747 Dated 3/7/2021

4:45:22 PM

Phase 0001 Project Management

Professional Personnel

		Hours	Rate		Amount
Sr. Project Manager (Eng. VI)					
103 - Mineo, Kevin	2/2/2021	1.00	229.00		229.00
Pre Bid meetings					
103 - Mineo, Kevin	2/10/2021	1.00	229.00		229.00
Pm duties					
103 - Mineo, Kevin	2/12/2021	1.00	229.00		229.00
Front St					
103 - Mineo, Kevin	2/19/2021	.50	229.00		114.50
Rohan					
103 - Mineo, Kevin	2/23/2021	1.00	229.00		229.00
Meeting					
103 - Mineo, Kevin	2/26/2021	1.00	229.00		229.00
Bid review					
Project Engineer (Eng. IV)					
105 - Berry, Annie	2/2/2021	.50	163.00		81.50
AT&T follow up meeting					
105 - Berry, Annie	2/11/2021	.50	163.00		81.50
File request follow up for AT&T					
105 - Berry, Annie	2/26/2021	.50	163.00		81.50
Project updates/ review Ransom Rd					
106 - Jacobson, Zachary	2/5/2021	1.50	163.00		244.50
various FBC tasks					
106 - Jacobson, Zachary	2/8/2021	1.00	163.00		163.00
various FBC tasks					
106 - Jacobson, Zachary	2/9/2021	2.00	163.00		326.00
various FBC tasks					
106 - Jacobson, Zachary	2/10/2021	1.00	163.00		163.00
various FBC tasks					
106 - Jacobson, Zachary	2/12/2021	2.00	163.00		326.00
various FBC tasks					
Clerical/Administrator					
117 - Croes, Veronica	2/1/2021	.25	76.00		19.00
Follow up with Comcast on Front St and Ransom Rd seg 2					
117 - Croes, Veronica	2/2/2021	1.50	76.00		114.00
Updated Agenda for AT&T meeting					
-Sent meeting minutes					
-sent invite for next meeting in 4 weeks					
updated utility tracking sheet for AT&T updates					

117 - Croes, Veronica 2/3/2021 .75 76.00 57.00
 follow up with S&B on ONFR (Consolidated and Comcast)

Call with Comcast on Ransom Rd Seg 2 relocations

Updated ATT utility tracking spreadsheet

117 - Croes, Veronica 2/4/2021 4.00 76.00 304.00
 Follow up with Comcast for relocation at Benton Rd

Follow up with CNP Gas on ONFR

Check in the most updated plans for Benton Rd were sent to CNP

Ask for an update from CNP gas on Benton Rd

Discussion with CNPSTL on Benton Rd on the account name, check and agreements

Updated utility trackin spreadsheets for CNP Gas and CNP STL

117 - Croes, Veronica 2/9/2021 2.75 76.00 209.00
 Checked with CNPSL if 2 checks are needed for Relocation on Benton

-Foward Agreements and workorders for approval and to reissue checks

Checked on CNP gas permit for Benton Rd

-(reviewed commisioners court website)

follow up with Comcast on Benton Rd

-received site map and requested contact for when CNP has completed their relocation

Sent AT&T construction dates for SImS Rd

Requested status update from PSL on Rohan

Updated Utility status spreadsheets (Comcast, CNP Gas, Phonoscope)

117 - Croes, Veronica 2/16/2021 1.00 76.00 76.00
 Sort emails into utility company folder for all precinct 1 projects

117 - Croes, Veronica 2/17/2021 1.50 76.00 114.00
 Finish sorting emails into utility company folders

117 - Croes, Veronica 2/18/2021 4.00 76.00 304.00
 Update utility tracking spreadsheet ATT, CNPE, CNPGas, CNP Streetlight, Comcast, Consolidated Communications

117 - Croes, Veronica 2/19/2021 1.50 76.00 114.00
 Reviewed projects/telecoms to see which ones need to be followed up on and what needs to wait after the winter storm

Follow up sent to Comcast regarding Ransom Rd 2 completion date and if it was affected by the weather

Follow up sent to PSLightwave regarding Rohan Rd completion date and if it was affected by the weather

117 - Croes, Veronica 2/23/2021 .75 76.00 57.00
 Follow up with ATT on Front ST, Rohan, Ransom Rd Seg 2, and Bamore

update utility comments sheet

117 - Croes, Veronica 2/25/2021 2.00 76.00 152.00

Received request for updates on Front St and Ransom Rd Seg 2

- called Comcast to get updates and was asked to send email to forward on to crew

-sent email requesting updates from Comcast on Front St, Rohan, Ransom Rd Seg 2

Requested estimated completion date on Rohan and when Front st and Ransom was complete since Tuesday this week

Updated Comcast Utility

117 - Croes, Veronica 2/26/2021 2.75 76.00 209.00

Received email regarding Ransom Rd Seg 1 from CNP

-checked with CNP if this information was sent from facility map request in December

Updated contact spreadsheet

follow up sent regarding the sidewalk on Ransom Rd Seg 1 being demolished for CNP to relocate

Request update from UE on CNPG relocation on ONFR

-Spoke with George UE and received updated status information

-updated CNP Gas spreadsheet

Totals	37.25	4,455.50	
Total Labor			4,455.50

Total this Phase: \$4,455.50

Total this Project: \$4,455.50

Total this Report \$4,455.50