



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

April 7, 2021
Project No: 2000000463.000.1
Invoice No: 45097

Project Manager: Kevin Mineo
Contract Number: 17105x

Authorization Number: PO 195220
Client Project Number:
Total Contract Value: 410,000.00

Project Description: 2017 FBC Tip Projects
Professional Services from March 1, 2021 to March 31, 2021

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Albert, Steven	2.00	258.00	516.00
Mineo, Kevin	40.50	258.00	10,449.00
Graduate Engineer / EIT I			
Mosaffa, Sam	27.00	125.00	3,375.00
Sr. Utility Coordinator			
Berry, Annie	2.00	156.00	312.00
Utility Coordinator			
Payour, Raven	.50	136.00	68.00
Clerical/Administrator			
Croes, Veronica	19.75	82.00	1,619.50
Sr. Project Engineer			
Jacobson, Zachary	15.00	168.00	2,520.00
Zhou, Jianhua	4.00	168.00	672.00
Totals	110.75		19,531.50
Total Labor			19,531.50

Billing Limits	Current	Prior	To-Date
Total Billings	19,531.50	55,249.50	74,781.00
Limit			410,000.00
Remaining			335,219.00

Total this Phase: \$19,531.50

TOTAL DUE THIS INVOICE: \$19,531.50

Billing Backup

Binkley & Barfield, Inc.

Invoice 45097 Dated 4/7/2021

Wednesday, April 7, 2021

1:51:36 PM

Phase 0400 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Albert, Steven	3/28/2021	2.00	258.00	516.00
QC Review of Isani Drairage Report				
103 - Mineo, Kevin	3/1/2021	1.00	258.00	258.00
Meeting				
103 - Mineo, Kevin	3/3/2021	3.00	258.00	774.00
PM Duties				
103 - Mineo, Kevin	3/4/2021	2.00	258.00	516.00
PM Duties				
103 - Mineo, Kevin	3/8/2021	2.00	258.00	516.00
Project Management				
103 - Mineo, Kevin	3/9/2021	1.00	258.00	258.00
Meetings/alignments				
103 - Mineo, Kevin	3/10/2021	1.00	258.00	258.00
meetings/alignments				
103 - Mineo, Kevin	3/11/2021	2.00	258.00	516.00
ROW and meetings				
103 - Mineo, Kevin	3/15/2021	1.50	258.00	387.00
Meetings				
103 - Mineo, Kevin	3/16/2021	2.00	258.00	516.00
PM duties				
103 - Mineo, Kevin	3/17/2021	2.00	258.00	516.00
PM duties				
103 - Mineo, Kevin	3/18/2021	2.50	258.00	645.00
PM duties				
103 - Mineo, Kevin	3/19/2021	2.50	258.00	645.00
PM duties				
103 - Mineo, Kevin	3/22/2021	3.00	258.00	774.00
PM duties				
103 - Mineo, Kevin	3/23/2021	3.00	258.00	774.00
PM duties				
103 - Mineo, Kevin	3/24/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	3/25/2021	5.00	258.00	1,290.00
PM duties				
103 - Mineo, Kevin	3/29/2021	4.00	258.00	1,032.00
PM duties				
103 - Mineo, Kevin	3/30/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	3/31/2021	1.00	258.00	258.00
PM duties				
Graduate Engineer / EIT I				
119 - Mosaffa, Sam	3/29/2021	9.00	125.00	1,125.00
Reviewed Draft PER and checked with FBC design manual.				
119 - Mosaffa, Sam	3/30/2021	9.00	125.00	1,125.00
Reviewed Draft PER and checked with FBC design manual.				
119 - Mosaffa, Sam	3/31/2021	9.00	125.00	1,125.00
Reviewed Draft PER and checked with FBC design manual.				

Project	2000000463.000.1	2017 FBC Tip Projects	Invoice	45097
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Sr. Utility Coordinator				
105 - Berry, Annie	3/17/2021	1.00	156.00	156.00
AT&T Utility Updates Meeting				
105 - Berry, Annie	3/30/2021	.50	156.00	78.00
AT&T utility meeting				
105 - Berry, Annie	3/31/2021	.50	156.00	78.00
Review Ransom Rd Seg 1				
Utility Coordinator				
117 - Payour, Raven	3/23/2021	.50	136.00	68.00
CNP LONO help				
Clerical/Administrator				
117 - Croes, Veronica	3/16/2021	1.75	82.00	143.50
Followed up with Comcast on Rohan relocation				
Checke with S&B on ONFR for consolidated update				
Search through past emails with Comcast regarding Rohan Rd				
117 - Croes, Veronica	3/17/2021	2.00	82.00	164.00
AT&T Agenda				
Meeting with AT&T				
Sent meeting minutes and next teams meeting				
117 - Croes, Veronica	3/19/2021	3.00	82.00	246.00
Updated AT&T projects spreadsheet				
Left VM for Comast to discuss issues with Rohan				
Updated Comcast projects spreadsheet				
Sent Comcast Rohan plans and other documents needed to expadite Rohan work				
Requested status update on Benton Rd streetlight agreement and check				
Sent follow up to AT&T to get dates missing from the meeting on 3/17/2021				
117 - Croes, Veronica	3/23/2021	1.75	82.00	143.50
Check into CNPGas and LONO for Ransom Rd Seg 2				
-checked plan have not changed from submittal to CNPG with PM				
Updated CNP Gas utility status spreadsheet for all projects				
117 - Croes, Veronica	3/24/2021	1.50	82.00	123.00
Sent email asking for construction dates needed after meeting last week				
Followed up with Entough to see where they are needing to place poles at Front Street.				
-received notice poles have been placed				
117 - Croes, Veronica	3/25/2021	1.75	82.00	143.50
Sent Entouch P&P for Front St. to mark where they placed their poles				
Placed emails from the last month to the corresponding folders				
Resent Rohan documents to Comcast (could not access link previously sent)				

Project	2000000463.000.1	2017 FBC Tip Projects	Invoice	45097
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117 - Croes, Veronica 3/26/2021 2.50 82.00 205.00
Correspondence for AT&T

Updated CNP Status spreadsheet

Requested CNPE remove stub poles along Ransom RD Seg 2

-sent time line to overall PM

117 - Croes, Veronica 3/29/2021 1.00 82.00 82.00

AT&T agenda update

117 - Croes, Veronica 3/30/2021 1.50 82.00 123.00

AT&T meeting

sent meeting minutes and follow up meeting invite

updated utility status list per details received in the meeting

117 - Croes, Veronica 3/31/2021 3.00 82.00 246.00

Sent updated detail to Phonoscope regarding AT&T's relocation timeline on Rohan

Sent updated P&P on Ransom Rd to Comcast and Windstream.

Discussion regarding all utilities for Ransom Rd segment 1 and how to move forward with their relocations

Start correspondence

Sr. Project Engineer

106 - Jacobson, Zachary 3/1/2021 1.00 168.00 168.00

Various FBC Tasks

106 - Jacobson, Zachary 3/2/2021 1.00 168.00 168.00

Various FBC Tasks

106 - Jacobson, Zachary 3/3/2021 1.00 168.00 168.00

Various FBC Tasks

106 - Jacobson, Zachary 3/4/2021 1.00 168.00 168.00

Various FBC Tasks

106 - Jacobson, Zachary 3/8/2021 1.00 168.00 168.00

Various FBC Tasks

106 - Jacobson, Zachary 3/11/2021 1.00 168.00 168.00

Various FBC Tasks

106 - Jacobson, Zachary 3/22/2021 1.00 168.00 168.00

various FBC tasks

106 - Jacobson, Zachary 3/23/2021 2.00 168.00 336.00

Drainage Report QC

106 - Jacobson, Zachary 3/29/2021 3.00 168.00 504.00

various FBC tasks

106 - Jacobson, Zachary 3/30/2021 2.00 168.00 336.00

various FBC tasks

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106 - Jacobson, Zachary		3/31/2021	1.00	168.00	168.00		
various FBC tasks							
105 - Zhou, Jianhua		3/31/2021	4.00	168.00	672.00		
review report							
Totals			110.75		19,531.50		
Total Labor							19,531.50
				Total this Phase:			\$19,531.50
				Total this Project:			\$19,531.50
				Total this Report			\$19,531.50