



INVOICE

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

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

April 7, 2021
Project No: 0180000048.000.1
Invoice No: 45087

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 March 1, 2021 to March 31, 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
Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	5.00	229.00	1,145.00
Project Engineer (Eng. IV)			
Berry, Annie	.50	163.00	81.50
Jacobson, Zachary	8.00	163.00	1,304.00
Clerical/Administrator			
Croes, Veronica	9.50	76.00	722.00
Totals	23.00		3,252.50
Total Labor			3,252.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,252.50	1,225,955.29	1,229,207.79
Limit			1,236,736.41
Remaining			7,528.62

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Total this Phase: \$3,252.50

Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)
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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
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Task	100	
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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
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Task	9999	Reimbursable Expenses
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Reimbursable Expenses				
Mineo, Kevin				
3/22/2021	Mineo, Kevin	Trip to Precon	34.16	
3/30/2021	Mineo, Kevin	Trip to Sims Precon	34.16	
	Total Reimbursables		68.32	68.32

Total this Task: \$68.32

Billing Limits	Current	Prior	To-Date
Total Billings	68.32	1,649.88	1,718.20
Limit			3,000.00
Remaining			1,281.80

Total this Phase: \$68.32

TOTAL DUE THIS INVOICE: \$3,320.82

	Current	Prior	Total
Billings to Date	3,320.82	1,327,482.76	1,330,803.58

Billing Backup

Wednesday, April 7, 2021

Binkley & Barfield, Inc.

Invoice 45087 Dated 4/7/2021

1:45:51 PM

Phase 0001 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Mineo, Kevin	3/1/2021	1.00	229.00	229.00
Bid Recommendation				
103 - Mineo, Kevin	3/2/2021	1.00	229.00	229.00
Utilities				
103 - Mineo, Kevin	3/3/2021	2.00	229.00	458.00
meetings				
103 - Mineo, Kevin	3/30/2021	1.00	229.00	229.00
Pre Con for Sims				
Project Engineer (Eng. IV)				
105 - Berry, Annie	3/2/2021	.50	163.00	81.50
AT&T progress meeting				
106 - Jacobson, Zachary	3/1/2021	1.00	163.00	163.00
Various FBC Tasks				
106 - Jacobson, Zachary	3/2/2021	1.00	163.00	163.00
Various FBC Tasks				
106 - Jacobson, Zachary	3/23/2021	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	3/29/2021	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	3/30/2021	3.00	163.00	489.00
Pre-Con 17119				
106 - Jacobson, Zachary	3/31/2021	1.00	163.00	163.00
various FBC tasks				
Clerical/Administrator				
117 - Croes, Veronica	3/1/2021	1.25	76.00	95.00
Requested Entouch to begin relocations on Front Street				
-Received relocation timeline and added information to Utility tracking spreadsheet				
Followed up with CNP Gas on permit and construction timeline regarding ONFR				
Requested update from S&B regarding ONFR and Consolidated Communications crossing the street				

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117 - Croes, Veronica 3/2/2021 4.25 76.00 323.00

Requested construction timeline from Comcast on Rohan

Sent recent utility completions to Kevin

Updated AT&T meeting agenda

AT&T meeting

sent out meeting minutes and invite for next meeting

Updated AT&T utility tracking spreadsheet from meeting minutes

117 - Croes, Veronica 3/4/2021 .25 76.00 19.00

Follow ups with PSL relocation on Rohan

117 - Croes, Veronica 3/8/2021 .50 76.00 38.00

follow up with Entouch on Front st

review projects for possible follow ups needed

117 - Croes, Veronica 3/12/2021 1.75 76.00 133.00

Checked to see if revised plan set is available for Ransom Rd Seg 1

Followed up regarding CNP Design on Ransom Rd 1 and a general idea of where relocation will be

Reviewed CNP MUG plan previously recieved to the updated P&P for Ransom Rd Segment 1

Follow up with Entouch on Pole placements on Front Street

117 - Croes, Veronica 3/15/2021 1.50 76.00 114.00

Received notice all ROW has been acquired on Benton Rd

-Updated project status spreadsheet

-Sent email to verify ROW has been cleared along Benton Rd

Totals	23.00	3,252.50	
Total Labor			3,252.50
		Total this Phase:	\$3,252.50

Phase	9999	Reimbursable Expenses
Task	9999	Reimbursable Expenses

Reimbursable Expenses

Mineo, Kevin

EX 000000022644 3/22/2021 Mineo, Kevin / Trip to Precon / PreCon / 61.00 miles @ 0.56 34.16

EX 000000022644 3/30/2021 Mineo, Kevin / Trip to Sims Precon / 61.00 miles @ 0.56 34.16

Total Reimbursables	68.32	68.32
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Total this Task:	\$68.32
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Total this Phase:	\$68.32
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Total this Project:	\$3,320.82
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Total this Report	\$3,320.82
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