



INVOICE

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

May 10, 2021

Project No: 2000000463.000.1

Invoice No: 45567

Project Manager: Kevin Mineo

Contract Number: 17105x

Authorization Number: PO 195220

Client Project Number:

Total Contract Value: 410,000.00

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

Project Description: 2017 FBC Tip Projects
Professional Services from April 1, 2021 to April 30, 2021

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Albert, Steven	1.00	258.00	258.00
Mineo, Kevin	32.00	258.00	8,256.00
Graduate Engineer / EIT I			
Mosaffa, Sam	62.00	125.00	7,750.00
Sr. Utility Coordinator			
Berry, Annie	.50	156.00	78.00
Utility Coordinator			
Payour, Raven	1.00	136.00	136.00
Clerical/Administrator			
Croes, Veronica	29.50	82.00	2,419.00
Sr. Project Engineer			
Jacobson, Zachary	64.00	168.00	10,752.00
Totals	190.00		29,649.00
Total Labor			29,649.00

Billing Limits	Current	Prior	To-Date
Total Billings	29,649.00	74,781.00	104,430.00
Limit			410,000.00
Remaining			305,570.00

Total this Phase: \$29,649.00

TOTAL DUE THIS INVOICE: \$29,649.00

Billing Backup

Binkley & Barfield, Inc.

Invoice 45567 Dated 5/10/2021

Monday, May 10, 2021

6:44:08 AM

Phase 0400 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Albert, Steven	4/1/2021	1.00	258.00	258.00
Review Jerry's review comments, call				
103 - Mineo, Kevin	4/5/2021	1.00	258.00	258.00
W Sycamore				
103 - Mineo, Kevin	4/6/2021	3.00	258.00	774.00
PER review				
103 - Mineo, Kevin	4/7/2021	1.50	258.00	387.00
PM duties				
103 - Mineo, Kevin	4/12/2021	4.00	258.00	1,032.00
PM duties				
103 - Mineo, Kevin	4/13/2021	2.00	258.00	516.00
Pm Duties				
103 - Mineo, Kevin	4/14/2021	2.00	258.00	516.00
PM duties				
103 - Mineo, Kevin	4/15/2021	3.00	258.00	774.00
17123x				
103 - Mineo, Kevin	4/16/2021	2.00	258.00	516.00
PM duties				
103 - Mineo, Kevin	4/19/2021	2.00	258.00	516.00
PM Duties				
103 - Mineo, Kevin	4/20/2021	2.00	258.00	516.00
PM Duties				
103 - Mineo, Kevin	4/21/2021	2.00	258.00	516.00
PM Duties				
103 - Mineo, Kevin	4/22/2021	2.00	258.00	516.00
PM Duties				
103 - Mineo, Kevin	4/26/2021	1.50	258.00	387.00
PM Duties				
103 - Mineo, Kevin	4/27/2021	1.00	258.00	258.00
pm duties				
103 - Mineo, Kevin	4/29/2021	3.00	258.00	774.00
pm duties				
Graduate Engineer / EIT I				
119 - Mosaffa, Sam	4/5/2021	9.00	125.00	1,125.00
QC checked PER's for Fort Bend County				
119 - Mosaffa, Sam	4/6/2021	9.00	125.00	1,125.00
QC checked PER's for Fort Bend County				
119 - Mosaffa, Sam	4/7/2021	9.00	125.00	1,125.00
QC checked PER's for Fort Bend County				
119 - Mosaffa, Sam	4/13/2021	9.00	125.00	1,125.00
Reviewed Cost estimate with FBC spec items.				
119 - Mosaffa, Sam	4/14/2021	9.00	125.00	1,125.00
Set up Meeting Agendas for FBC Bond Projects.				
119 - Mosaffa, Sam	4/23/2021	8.00	125.00	1,000.00
PER review.				
119 - Mosaffa, Sam	4/26/2021	9.00	125.00	1,125.00
Worked on quantity estimates for Rabbit rd.				

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Sr. Utility Coordinator						
105 - Berry, Annie	4/27/2021	.50	156.00		78.00	
AT&T progress meeting						
Utility Coordinator						
117 - Payour, Raven	4/5/2021	.50	136.00		68.00	
FBC assistance						
117 - Payour, Raven	4/21/2021	.50	136.00		68.00	
Ransom Rd issue						
Clerical/Administrator						
117 - Croes, Veronica	4/1/2021	2.00	82.00		164.00	
Follow up with Entouch for installed pole locations and confirm they have removed from CNP poles						
Follow up with S&B for Consolidated updates						
Followed up UE for CNP Gas relocation timeline on ONFR						
Correspondence- added to utility spreadsheet (comcast)						
117 - Croes, Veronica	4/5/2021	1.75	82.00		143.50	
Reviewed Entouch pole placement on Front St.						
-sent info and completion to overall PM						
requested CNP being process to remove poles on Front St.						
Checked for CNP gas schedule on Benton Rd						
Asked for a status update from Comcast on Rohan						
117 - Croes, Veronica	4/6/2021	1.00	82.00		82.00	
Recieved notice CNP Gas has completed on Benton Rd						
-updated Utility status spreadsheet						
Follow up with AT&T on Rohan completion and Dates for Ransom Rd Seg 2						
117 - Croes, Veronica	4/8/2021	.50	82.00		41.00	
Follow up with AT&T on Rohan and Ransom Rd seg 2 dates						
-sent email to prepare AT&T for information needed at the next meeting						
117 - Croes, Veronica	4/9/2021	2.00	82.00		164.00	
Received update from Comcast on Rohan Rd completion						
-updated utility status spreadsheet						
Updated Utility status spreadsheet for Entouch, CNP Gas, AT&T						
Recieved updates from AT&T						
Requested Phonoscope contine work on Rohan now that AT&T has completed their relocation						
117 - Croes, Veronica	4/12/2021	1.00	82.00		82.00	
follow up on ROW clearing on Benton Rd						
begin merging utility status spreadsheets for each project						
117 - Croes, Veronica	4/13/2021	.25	82.00		20.50	
Redo Comcast status spreadsheet as Rohan Rd is NOT completed						

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117 - Croes, Veronica	4/14/2021	7.50	82.00	615.00		
prepare meetin agenda						
AT&T meeting						
sent out meeting minutes and meeting invite						
reviewed AT&T PPA's for issues or questions during the meeting						
merging utility status spreadsheets for each project						
117 - Croes, Veronica	4/15/2021	.75	82.00	61.50		
making any needing updates on completed projects (overall spreadsheet)						
117 - Croes, Veronica	4/19/2021	.25	82.00	20.50		
Received update on ROW clearing for Benton Rd						
- sent notice to AT&T						
-Requested construction schedule on Benton From CNP Electric						
117 - Croes, Veronica	4/20/2021	.75	82.00	61.50		
Follow up on Rohan						
-Phonoscope						
-Comcast has started construction						
Checked with S&B for any updates on Consolidated relocations						
Contractor onsite for CNP gas on ONFR relocations						
117 - Croes, Veronica	4/21/2021	2.00	82.00	164.00		
Receved confirmation Comcast has completed at Rohan						
-Requested Phonoscope's timeline for completion						
117 - Croes, Veronica	4/22/2021	.50	82.00	41.00		
Follow up with AT&T and Comcast on Ransom Rd cables						
117 - Croes, Veronica	4/23/2021	5.00	82.00	410.00		
Discussion regarding the streetlight relocation and check recieved process						
Update correspondence						
117 - Croes, Veronica	4/26/2021	.75	82.00	61.50		
Follow up with comcast relocation on Ransom Rd Segment 2 to confirm relocation cables						
received photo of checked received- forward to overall PM to confirm no issues at FBC						
117 - Croes, Veronica	4/27/2021	3.50	82.00	287.00		
requested CNP Streetlight to return check for Benton Rd as it was sent in error						
Updated AT&T Meeting agenda						
-AT&T Meeting						
-sent meeting notes						
-sent out meeting invite						

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Sr. Project Engineer

106 - Jacobson, Zachary	4/1/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	4/5/2021	6.00	168.00	1,008.00
PER Review-17123x				
106 - Jacobson, Zachary	4/6/2021	4.00	168.00	672.00
PER Review 17123x/Various Tasks				
106 - Jacobson, Zachary	4/7/2021	4.00	168.00	672.00
17121x Meeting/PER Review				
106 - Jacobson, Zachary	4/8/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/12/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/13/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/14/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/15/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/19/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/20/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/21/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	4/22/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/23/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/26/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/27/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/28/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	4/29/2021	2.00	168.00	336.00
various FBC tasks				
Totals		190.00		29,649.00

Total Labor

29,649.00

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Total this Phase: \$29,649.00

Total this Project: \$29,649.00

Total this Report \$29,649.00