



# INVOICE

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

June 7, 2021

Project No: 0180000048.000.1

Invoice No: 45949

Project Manager: Kevin Mineo

Contract Number: PO 163953

Authorization Number: N/A

Client Project Number: 1700

Total Contract Value: 1,624,514.00

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

**Project Description: FBC 2017 Mobility Project**  
**Professional Services from May 1, 2021 to May 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	36.50	229.00	8,358.50
Project Manager (Eng. V)			
Fields, James	20.00	194.00	3,880.00
Project Engineer (Eng. IV)			
Berry, Annie	.50	163.00	81.50
Jacobson, Zachary	18.00	163.00	2,934.00
Graduate Engineer (EIT)			
Mosaffa, Sam	46.00	125.00	5,750.00
Utility Coordinator			
Payour, Raven	.50	132.00	66.00

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Clerical/Administrator				
Croes, Veronica	20.75	76.00	1,577.00	
Totals	142.25		22,647.00	
<b>Total Labor</b>				<b>22,647.00</b>

#### Reimbursable Expenses

Mineo, Kevin				
5/11/2021	Mineo, Kevin	Trip to PreBid Benton	34.16	
5/14/2021	Mineo, Kevin	Trip to Arcola st	33.60	
<b>Total Reimbursables</b>			<b>67.76</b>	<b>67.76</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	22,714.76	1,232,239.79	1,254,954.55	
Limit			1,496,736.41	
Remaining			241,781.86	
<b>Total this Phase:</b>				<b>\$22,714.76</b>

Phase	0002	FM 521 South			
Task	0002	Stakeholder Coordination (Hourly)			
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings	0.00	15,997.00	15,997.00		
Limit			15,997.00		
<b>Total this Task:</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

Phase	1700	Traffic Study			
<b>Fee</b>					
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previously Invoiced</b>	<b>Amount This Invoice</b>
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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

Phase	1701	Traffic Signal Design A Myers			
Task	100				
<b>Total this Task:</b>					<b>0.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>		
Total Billings	0.00	24,446.59	24,446.59		
Limit			24,446.59		
<b>Total this Phase:</b>					<b>0.00</b>

Phase	9999	Reimbursable Expenses			
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Billing Limits	Current	Prior	To-Date	
Total Billings	0.00	1,752.36	1,752.36	
Limit			3,000.00	
Remaining			1,247.64	
		Total this Phase:		0.00
		TOTAL DUE THIS INVOICE:		\$22,714.76

	Current	Prior	Total
Billings to Date	22,714.76	1,333,869.74	1,356,584.50

# Billing Backup

Monday, June 7, 2021

Binkley & Barfield, Inc.

Invoice 45949 Dated 6/7/2021

12:22:12 PM

Phase 0001 Project Management

## Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
103 - Mineo, Kevin	5/3/2021		3.00	229.00	687.00
RFI's					
103 - Mineo, Kevin	5/4/2021		2.00	229.00	458.00
PM duties					
103 - Mineo, Kevin	5/5/2021		3.00	229.00	687.00
Meeting and driving					
103 - Mineo, Kevin	5/6/2021		2.00	229.00	458.00
PM Duties					
103 - Mineo, Kevin	5/7/2021		1.00	229.00	229.00
Training					
103 - Mineo, Kevin	5/10/2021		1.00	229.00	229.00
PM duties					
103 - Mineo, Kevin	5/11/2021		2.00	229.00	458.00
PM duties					
103 - Mineo, Kevin	5/12/2021		1.00	229.00	229.00
Pm Duties					
103 - Mineo, Kevin	5/13/2021		1.00	229.00	229.00
ROW					
103 - Mineo, Kevin	5/14/2021		2.00	229.00	458.00
PM duties					
103 - Mineo, Kevin	5/16/2021		.50	229.00	114.50
Pm Duties					
103 - Mineo, Kevin	5/17/2021		2.00	229.00	458.00
PM Duties					
103 - Mineo, Kevin	5/18/2021		4.00	229.00	916.00
site issues					
103 - Mineo, Kevin	5/19/2021		3.00	229.00	687.00
PM Duties					
103 - Mineo, Kevin	5/20/2021		3.00	229.00	687.00
Pm Duties-Sims-Ransom					
103 - Mineo, Kevin	5/21/2021		2.00	229.00	458.00
Pm duties					
103 - Mineo, Kevin	5/24/2021		4.00	229.00	916.00
PM Duties/ ONFC					
Project Manager (Eng. V)					
104 - Fields, James	5/13/2021		4.00	194.00	776.00
QC of Old Needville Fairchild Rd project					
104 - Fields, James	5/14/2021		6.00	194.00	1,164.00
QC of Old Needville Fairchild Rd project					
104 - Fields, James	5/18/2021		4.00	194.00	776.00
Needville-Fairchild Plan Review					
104 - Fields, James	5/19/2021		4.00	194.00	776.00
Needville-Fairchild Plan Review					
104 - Fields, James	5/20/2021		2.00	194.00	388.00
Estimate Review					

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Project Engineer (Eng. IV)

105 - Berry, Annie	5/19/2021	.50	163.00	81.50
AT&T progress meeting				
106 - Jacobson, Zachary	5/11/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	5/12/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	5/13/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	5/19/2021	3.00	163.00	489.00
various FBC tasks				
106 - Jacobson, Zachary	5/24/2021	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	5/27/2021	4.00	163.00	652.00
various FBC tasks				
106 - Jacobson, Zachary	5/28/2021	3.00	163.00	489.00
various FBC tasks				

Graduate Engineer (EIT)

119 - Mosaffa, Sam	5/18/2021	2.00	125.00	250.00
Checked Old needville fairchild rd pdf to cost estimate pdf.				
119 - Mosaffa, Sam	5/19/2021	9.00	125.00	1,125.00
Worked on old needville and ransom rd cost estimate				
119 - Mosaffa, Sam	5/20/2021	9.00	125.00	1,125.00
Worked on FBC avg bid item spreadsheet				
119 - Mosaffa, Sam	5/21/2021	8.00	125.00	1,000.00
Worked on updating FBC avg bid item spreadsheet and Reviewed/ QC cross-sections for Ransom rd				
119 - Mosaffa, Sam	5/24/2021	9.00	125.00	1,125.00
Reviewed cross sections and revised FBC bid tabs				
119 - Mosaffa, Sam	5/25/2021	9.00	125.00	1,125.00
Reviewed cross sections and revised FBC bid tabs				

Utility Coordinator

117 - Payour, Raven	5/25/2021	.50	132.00	66.00
Help with next steps for conflict discussion				

Clerical/Administrator

117 - Croes, Veronica	5/3/2021	1.00	76.00	76.00
Read emails from time off				
117 - Croes, Veronica	5/4/2021	2.50	76.00	190.00
Send requested ROW info to CNPE				

FYI sent to Comcast for CNP pole relocation for conflict poles and to relocate asap afterwards

Checked/Requested conflict list for Ransom Rd Segment 1

Updated Overall Spreadsheet with recent changes

117 - Croes, Veronica	5/5/2021	.25	76.00	19.00
Follow up with Phonoscope on completion at Rohan and FM 2977				

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117 - Croes, Veronica	5/7/2021	.50	76.00	38.00
Follow up with Phonoscope on completion at Rohan and FM 2977 to confirm completion				
117 - Croes, Veronica	5/10/2021	.25	76.00	19.00
Review projects to see what needs updates this week				
117 - Croes, Veronica	5/11/2021	.25	76.00	19.00
Checked status of ROW clearing on Benton Rd				
117 - Croes, Veronica	5/12/2021	.75	76.00	57.00
Received notice Phonoscope has completed their relocation on Rohan Rd				
-Requested CNP remove stub poles and recieved timeline of 6-10 weeks				
117 - Croes, Veronica	5/14/2021	.25	76.00	19.00
Recieved confirmation ROW has been cleared on Benton Rd				
Informed CNP to start construction				
117 - Croes, Veronica	5/17/2021	1.50	76.00	114.00
Checked on CAD files requested by ATT				
Sent CNP timeline to Overall PM				
Asked CNP if it is possibel to escalate relcoation on Benton Rd				
Sent CNP STL documents for signatures				
Checked with Comcast if they have aerial cables along the South end of Benton Rd near Reading Rd				
Helped ATT identify PM				
117 - Croes, Veronica	5/18/2021	1.25	76.00	95.00
Check signature on documents for CNP Streetlight				
Updated spreadsheets for AT&T, CNPE, CNPStreetlight				
117 - Croes, Veronica	5/19/2021	4.00	76.00	304.00
Update agenda for AT&T meeting				
Discussion on how to Coordinate with CNP's timeline to not cause any delays				
Forward documents needing signatures for Benton streetlight to overall PM				
AT&T meeting				
Sent meeting minutes and next meeting invites				
Followed up with AT&T for any updates prior to the meeting				
117 - Croes, Veronica	5/20/2021	1.50	76.00	114.00
Requested and received notice CNP Gas has completed on ONFR (sent FYI to overall PM)				
Followed up with PM for conflict list on Ransom Rd Seg 1 and submittal to CNP Gas				
Sent requested information to AT&T				
Updated Comcast and Phonoscope tracking spreadsheets				
117 - Croes, Veronica	5/21/2021	2.25	76.00	171.00

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Updated CNP Gas utility tracking spreadsheet

Sent updated CNP construction time line on Benton Rd to Utilities

- CNPSTL- check if signed documents were signed and to begin removal and installation process

-AT&T- checked if temporary poles are still necessary

-Phonoscope- asked for relocation timeline

-Comcast- followed up on locations

117 - Croes, Veronica      5/25/2021      2.25      76.00      171.00

Updated Ransom 1 spreadsheet with description of relocation needed

-checked with PM for other possible utility companies

-asked for list of conflicts

Checked with MCI to confirm location of facilities crossing SH99 and new waterline to be installed

117 - Croes, Veronica      5/27/2021      1.00      76.00      76.00

Correspondence- pulling emails into each utility company's folder

-ATT spreadsheet

117 - Croes, Veronica      5/28/2021      1.25      76.00      95.00

Follow up with AT&T consultant on design timeline

Follow up with Comcast on Benton Rd facilities

Correspondence on CNPE, CNPG, CNPSTL, Comcast, MCI, Phonoscope

Totals	142.25	22,647.00	
<b>Total Labor</b>			<b>22,647.00</b>

#### Reimbursable Expenses

Mineo, Kevin

EX 000000022908 5/11/2021 Mineo, Kevin / Trip to PreBid Benton / 61.00 miles @ 0.56 34.16

EX 000000022908 5/14/2021 Mineo, Kevin / Trip to Arcola st / 60.00 miles @ 0.56 33.60

<b>Total Reimbursables</b>	<b>67.76</b>	<b>67.76</b>
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<b>Total this Phase:</b>	<b>\$22,714.76</b>
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<b>Total this Project:</b>	<b>\$22,714.76</b>
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<b>Total this Report</b>	<b>\$22,714.76</b>
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