



INVOICE

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

July 8, 2021

Project No: 2000000463.000.1

Invoice No: 46358

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 June 1, 2021 to June 30, 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	21.50	258.00	5,547.00	
Graduate Engineer / EIT I				
Mosaffa, Sam	12.00	125.00	1,500.00	
Sr. Utility Coordinator				
Berry, Annie	2.00	156.00	312.00	
Utility Coordinator				
Payour, Raven	.50	136.00	68.00	
Clerical/Administrator				
Croes, Veronica	13.00	82.00	1,066.00	
Sr. Project Engineer				
Jacobson, Zachary	42.00	168.00	7,056.00	
Zhou, Jianhua	8.00	168.00	1,344.00	
Totals	101.00		17,409.00	
Total Labor				17,409.00

Billing Limits	Current	Prior	To-Date
Total Billings	17,409.00	120,419.00	137,828.00
Limit			410,000.00
Remaining			272,172.00

Total this Phase: \$17,409.00

TOTAL DUE THIS INVOICE: \$17,409.00

Billing Backup

Thursday, July 8, 2021

Binkley & Barfield, Inc.

Invoice 46358 Dated 7/8/2021

9:46:48 PM

Phase 0400 Project Management

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
	103 - Albert, Steven	6/11/2021	1.00	258.00	258.00	
	Coordinate review with Jerry Zhou, review results					
	103 - Albert, Steven	6/20/2021	1.00	258.00	258.00	
	Review comments					
	103 - Mineo, Kevin	6/2/2021	1.00	258.00	258.00	
	PM duties					
	103 - Mineo, Kevin	6/7/2021	1.00	258.00	258.00	
	PM Duties					
	103 - Mineo, Kevin	6/8/2021	1.00	258.00	258.00	
	PM duties					
	103 - Mineo, Kevin	6/9/2021	1.00	258.00	258.00	
	PM duties					
	103 - Mineo, Kevin	6/10/2021	1.00	258.00	258.00	
	PM duties					
	103 - Mineo, Kevin	6/14/2021	.50	258.00	129.00	
	PM duties					
	103 - Mineo, Kevin	6/15/2021	.50	258.00	129.00	
	pm duties					
	103 - Mineo, Kevin	6/16/2021	.50	258.00	129.00	
	PM duties					
	103 - Mineo, Kevin	6/21/2021	2.00	258.00	516.00	
	PM Duties					
	103 - Mineo, Kevin	6/22/2021	2.00	258.00	516.00	
	PM Duties					
	103 - Mineo, Kevin	6/23/2021	2.00	258.00	516.00	
	PM duties					
		103 - Mineo, Kevin	6/24/2021	1.00	258.00	258.00
		PM duties				
		103 - Mineo, Kevin	6/25/2021	1.50	258.00	387.00
		PM duties				
103 - Mineo, Kevin		6/28/2021	2.00	258.00	516.00	
PM duties						
103 - Mineo, Kevin		6/29/2021	2.00	258.00	516.00	
PM duties						
103 - Mineo, Kevin		6/30/2021	2.50	258.00	645.00	
PM duties						
Graduate Engineer / EIT I						
	119 - Mosaffa, Sam	6/1/2021	9.00	125.00	1,125.00	
	PER review by Kavi consulting for FBC Teal blvd					
	119 - Mosaffa, Sam	6/2/2021	3.00	125.00	375.00	
PER review by Kavi consulting for FBC Teal blvd						
Sr. Utility Coordinator						
	105 - Berry, Annie	6/2/2021	.50	156.00	78.00	
	Discuss ROW issue with Ransom Rd					
	105 - Berry, Annie	6/14/2021	.50	156.00	78.00	
Look into Benton Rd CNP pole issue						

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105 - Berry, Annie	6/16/2021	.50	156.00	78.00
AT&T progress meeting				
Follow up on AT&T permit				
Check on CNP pole issue				
105 - Berry, Annie	6/29/2021	.50	156.00	78.00
Benton Rd updates				
Utility Coordinator				
117 - Payour, Raven	6/4/2021	.50	136.00	68.00
Help with Bamore next steps				
Clerical/Administrator				
117 - Croes, Veronica	6/1/2021	.25	82.00	20.50
Follow up with CNP to check if the poles in conflict on Ransom Rd Seg were relocated				
117 - Croes, Veronica	6/2/2021	2.75	82.00	225.50
Updated AT&T meeting agenda				
-Meeting with AT&T				
-sent meeting minutes and next meeting invite				
Checked status of ROW staking for Bamore				
-Sent staking contact to AT&T to coordinate staking				
Update Utility tracking sheet				
117 - Croes, Veronica	6/3/2021	2.25	82.00	184.50
Follow up with Consolidated on ONFR				
Check with Ransom Rd Seg 1 PM on previous questions				
Updated AT&T project tracking				
117 - Croes, Veronica	6/4/2021	.25	82.00	20.50
CNP sketches for Ransom Rd seg 2 set to designers				
Discussion on Bamore and the pipeline easement and contacts				
117 - Croes, Veronica	6/9/2021	.50	82.00	41.00
check status of Streetlight removal on Benton				
Follow up on ATT Design status for Benton Rd				
Check on ROW Clearing on Bamore				
117 - Croes, Veronica	6/10/2021	1.00	82.00	82.00
Discussion on Ransom Rd seg 2 to see if CNP is needing to relocate				
Sent FYI to Comcast regarding Ransom Rd Seg 2				
Updated tracking spreadsheet				
117 - Croes, Veronica	6/11/2021	.25	82.00	20.50
Check for CNP relocation issue on Benton Rd				

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117 - Croes, Veronica 6/15/2021 1.00 82.00 82.00

Discussion on CNP pole placement for Benton Rd at Reading

Reviewed plans, CNP sketch

Sent Email to CNP regarding issue on Benton Rd

LVM for CNP Contact

117 - Croes, Veronica 6/16/2021 1.75 82.00 143.50

AT&T meeting

-Update agenda

-Sent meeting minutes and next meeting invite

-Checked status of AT&T permit for Benton Rd

Followed up with CNP on pole issue at Benton an timeline

117 - Croes, Veronica 6/21/2021 1.25 82.00 102.50

Follow up with Ransom Rd seg 1 PM

Check on AT&T permit for Bamore Rd

Correspondence

117 - Croes, Veronica 6/23/2021 .25 82.00 20.50

Check for updates needed

117 - Croes, Veronica 6/29/2021 1.50 82.00 123.00

Correspondence

Sr. Project Engineer

106 - Jacobson, Zachary 6/1/2021 3.00 168.00 504.00

various FBC tasks

106 - Jacobson, Zachary 6/2/2021 1.00 168.00 168.00

various FBC tasks

106 - Jacobson, Zachary 6/3/2021 3.00 168.00 504.00

various FBC tasks

106 - Jacobson, Zachary 6/7/2021 2.00 168.00 336.00

various FBC tasks

106 - Jacobson, Zachary 6/8/2021 5.00 168.00 840.00

various FBC tasks

106 - Jacobson, Zachary 6/9/2021 3.00 168.00 504.00

various FBC tasks

106 - Jacobson, Zachary 6/10/2021 3.00 168.00 504.00

various FBC tasks

106 - Jacobson, Zachary 6/16/2021 3.00 168.00 504.00

various FBC tasks

106 - Jacobson, Zachary 6/17/2021 3.00 168.00 504.00

various FBC tasks

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106 - Jacobson, Zachary	6/18/2021	4.00	168.00	672.00
various FBC tasks				
106 - Jacobson, Zachary	6/21/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/22/2021	2.00	168.00	336.00
various FBC tasks				
106 - Jacobson, Zachary	6/24/2021	1.00	168.00	168.00
various FBC tasks				
106 - Jacobson, Zachary	6/28/2021	3.00	168.00	504.00
various FBC tasks				
106 - Jacobson, Zachary	6/29/2021	3.00	168.00	504.00
various FBC tasks				
105 - Zhou, Jianhua	6/10/2021	6.00	168.00	1,008.00
Review draft PER for W. Sycamore Rd.				
105 - Zhou, Jianhua	6/11/2021	1.00	168.00	168.00
Review draft PER for W. Sycamore Rd.				
105 - Zhou, Jianhua	6/21/2021	1.00	168.00	168.00
W. Sycamore 2nd review				

Totals		101.00		17,409.00
Total Labor				17,409.00

Total this Phase: \$17,409.00

Total this Project: \$17,409.00

Total this Report \$17,409.00