



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

August 5, 2021

Project No: 2000000463.000.1

Invoice No: 46779

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 July 1, 2021 to July 31, 2021

Phase 0400 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Albert, Steven	.50	258.00	129.00
Mineo, Kevin	12.50	258.00	3,225.00
Sr. Utility Coordinator			
Berry, Annie	3.50	156.00	546.00
Clerical/Administrator			
Croes, Veronica	19.75	82.00	1,619.50
E.I.T. II			
Keil, Matthew	8.00	129.00	1,032.00
Sr. Project Engineer			
Jacobson, Zachary	25.00	168.00	4,200.00
Totals	69.25		10,751.50
Total Labor			10,751.50

Billing Limits

	Current	Prior	To-Date
Total Billings	10,751.50	137,828.00	148,579.50
Limit			410,000.00
Remaining			261,420.50

Total this Phase: \$10,751.50

TOTAL DUE THIS INVOICE: \$10,751.50

Billing Backup

Thursday, August 5, 2021

Binkley & Barfield, Inc.

Invoice 46779 Dated 8/5/2021

4:30:42 PM

Phase 0400 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Albert, Steven	7/15/2021	.50	258.00	129.00
Meeting on Sycamore Drainage w/ Vijaya				
103 - Mineo, Kevin	7/1/2021	.50	258.00	129.00
PM Duties				
103 - Mineo, Kevin	7/6/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	7/9/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	7/12/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	7/13/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	7/14/2021	2.00	258.00	516.00
Pm duties				
103 - Mineo, Kevin	7/19/2021	2.00	258.00	516.00
PM duties				
103 - Mineo, Kevin	7/20/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	7/21/2021	.50	258.00	129.00
PM duties				
103 - Mineo, Kevin	7/23/2021	.50	258.00	129.00
PM duties				
103 - Mineo, Kevin	7/28/2021	1.00	258.00	258.00
PM duties				
103 - Mineo, Kevin	7/29/2021	1.00	258.00	258.00
PM duties				
Sr. Utility Coordinator				
105 - Berry, Annie	7/6/2021	1.00	156.00	156.00
Address pole line issue for Benton				
AT&T progress meeting				
105 - Berry, Annie	7/7/2021	1.00	156.00	156.00
AT&T updates				
Bryan Rd signal conflicts				
105 - Berry, Annie	7/13/2021	.50	156.00	78.00
Permitting issues with AT&T				
105 - Berry, Annie	7/20/2021	.50	156.00	78.00
Talk with CNP about Benton Rd pole switch over				
AT&T progress meeting				
105 - Berry, Annie	7/29/2021	.50	156.00	78.00
Benton Rd poles				
Clerical/Administrator				

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117 - Croes, Veronica 7/6/2021 3.75 82.00 307.50

Updated AT&T meeting agenda

AT&T meeting, next meeting invites and sent out meeting minutes

followed up with Ransom Rd seg 1 PM for updates

Review powerpole issue on Benton Rd

117 - Croes, Veronica 7/7/2021 .75 82.00 61.50

Bryan Rd streetlight discussion

117 - Croes, Veronica 7/8/2021 1.75 82.00 143.50

updated AT&T tracking spreadsheet with information received

Requested design from CNP for Ransom Rd Segment 1

Began the process for the streetlight relocations needed on Bryan Rd

Added Bryan Rd to the CNP Streetlight tracking spreadsheet

117 - Croes, Veronica 7/9/2021 .50 82.00 41.00

Bryan Road CNPSTL relocation discussion with new contact

117 - Croes, Veronica 7/12/2021 2.25 82.00 184.50

Phone call with AT&T

discussion on permits for Benton Rd and Bamore Rd

AT&T correspondence

117 - Croes, Veronica 7/13/2021 1.50 82.00 123.00

Sent CNP Streetlight approximate location to install new poles

Sent ROW info on Ransom Rd Seg 1 to CNPE

AT&T permits discussion

117 - Croes, Veronica 7/15/2021 1.00 82.00 82.00

follow up with CNP Streetlight for Bryan road sketch and agreement timeline

sent onecall and telecom contacts to Ransom Rd seg 1 PM

AT&T permit approval to begin work on Benton and Bamore sent

117 - Croes, Veronica 7/16/2021 .75 82.00 61.50

correspondence for CNP Streetlight and CNP electric

117 - Croes, Veronica 7/19/2021 .50 82.00 41.00

Forward CNPstreetlight sketch and agreement for relocation on Bryan Rd

Updated CNP Streetlight tracking sheet

117 - Croes, Veronica 7/20/2021 1.50 82.00 123.00

prepare AT&T meeting agenda

-review emails to update agenda

Meeting with AT&T and discuss for next meeting date

sent meeting minutes and next meeting invite

117 - Croes, Veronica 7/21/2021 1.00 82.00 82.00

Streetlight on Bryan Rd discussion

117 - Croes, Veronica 7/26/2021 1.00 82.00 82.00

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call with Comcast to discuss relocations on Benton Rd

- sent plans to contact

Sent CNP outage date on Benton to telecom companies

117 - Croes, Veronica	7/27/2021	.25	82.00	20.50
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Confirm with CNP the pole in conflict at Reading was relocation

Informed AT&T the pole they are connecting to has been relocated

117 - Croes, Veronica	7/29/2021	1.25	82.00	102.50
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emails and call with CNPE to discuss poles in conflict near RR Tracks

sent infor to PM regarding this issue

117 - Croes, Veronica	7/30/2021	2.00	82.00	164.00
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CNP STL Correspondence

review past emails regarding the CNP Design for Benton Rd

received Crown castle information regarding Ransom Rd Seg 1

- asked if any conflicts have been identified

E.I.T. II

133 - Keil, Matthew	7/23/2021	6.00	129.00	774.00
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Roadway alignment sketch

133 - Keil, Matthew	7/26/2021	2.00	129.00	258.00
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Roadway alignment sketch

Sr. Project Engineer

106 - Jacobson, Zachary	7/8/2021	2.00	168.00	336.00
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various FBC tasks

106 - Jacobson, Zachary	7/12/2021	1.00	168.00	168.00
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various FBC tasks

106 - Jacobson, Zachary	7/13/2021	1.00	168.00	168.00
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various FBC tasks

106 - Jacobson, Zachary	7/15/2021	2.00	168.00	336.00
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various EBC tasks

106 - Jacobson, Zachary	7/16/2021	3.00	168.00	504.00
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various EBC tasks

106 - Jacobson, Zachary	7/19/2021	2.00	168.00	336.00
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Zachary
various FBC tasks

106 - Jacobson,	7/20/2021	1.00	168.00	168.00
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Zachary

various FBC tasks				
106 - Jacobson,	7/21/2021	1.00	168.00	168.00

Zachary

various FBC tasks				
106 - Jacobson,	7/22/2021	2.00	168.00	336.00

Zachary

various FBC tasks

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106 - Jacobson, Zachary	7/26/2021	1.00	168.00	168.00	
various FBC tasks					
106 - Jacobson, Zachary	7/27/2021	3.00	168.00	504.00	
various FBC tasks					
106 - Jacobson, Zachary	7/28/2021	3.00	168.00	504.00	
various FBC tasks					
106 - Jacobson, Zachary	7/30/2021	3.00	168.00	504.00	
various FBC tasks					
Totals		69.25		10,751.50	
Total Labor					10,751.50
			Total this Phase:		\$10,751.50
			Total this Project:		\$10,751.50
			Total this Report		\$10,751.50