



INVOICE

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

February 7, 2022

Project No: 0180000048.000.1

Invoice No: 50126

Project Manager: Kevin Mineo

Contract Number: PO 163953

Authorization Number: N/A

Client Project Number: 17001x

Total Contract Value: 1,599,614.00

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 January 1, 2022 to January 31, 2022

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
Principal (Eng. VII)			
Mineo, Kevin	30.00	243.00	7,290.00
Project Engineer (Eng. IV)			
Jacobson, Zachary	15.00	163.00	2,445.00
Clerical/Administrator			
Croes, Veronica	9.00	76.00	684.00
Totals	54.00		10,419.00
Total Labor			10,419.00

Billing Limits	Current	Prior	To-Date
Total Billings	10,419.00	1,366,224.25	1,376,643.25
Limit			1,496,736.41
Remaining			120,093.16

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	50126
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Total this Phase: \$10,419.00

Phase	0002	FM 521 South			
Task	0002	Stakeholder Coordination (Hourly)			
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		
Task	100			
		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		
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	1,768.04	1,768.04
Limit				3,000.00
Remaining				1,231.96
			Total this Phase:	0.00
			TOTAL DUE THIS INVOICE:	\$10,419.00

Billings to Date	Current	Prior	Total
	10,419.00	1,467,869.88	1,478,288.88

Billing Backup

Friday, February 11, 2022

Binkley & Barfield, Inc.

Invoice 50126 Dated 2/7/2022

4:43:48 PM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Principal (Eng. VII)					
	103 - Mineo, Kevin	1/3/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	1/4/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	1/5/2022	1.00	243.00	243.00
	PM Duties				
	PM Duties				
	103 - Mineo, Kevin	1/6/2022	1.00	243.00	243.00
	PM Dutes				
	103 - Mineo, Kevin	1/7/2022	2.00	243.00	486.00
	PM Dutes				
	103 - Mineo, Kevin	1/10/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	1/11/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	1/12/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	1/13/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	1/17/2022	2.00	243.00	486.00
	PM Dutes				
	103 - Mineo, Kevin	1/18/2022	2.00	243.00	486.00
	PM Dutes				
	103 - Mineo, Kevin	1/19/2022	2.00	243.00	486.00
	PM Dutes				
	103 - Mineo, Kevin	1/20/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	1/21/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	1/24/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	1/25/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	1/26/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	1/31/2022	1.00	243.00	243.00
	PM duties				
Project Engineer (Eng. IV)					
	106 - Jacobson, Zachary	1/10/2022	3.00	163.00	489.00
	various FBC tasks				
	106 - Jacobson, Zachary	1/11/2022	2.00	163.00	326.00
	various FBC tasks				

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	50126
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106 - Jacobson, Zachary	1/13/2022	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	1/14/2022	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	1/17/2022	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	1/19/2022	3.00	163.00	489.00
various FBC tasks				
106 - Jacobson, Zachary	1/20/2022	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	1/24/2022	1.00	163.00	163.00
various FBC tasks				
106 - Jacobson, Zachary	1/28/2022	2.00	163.00	326.00
various FBC tasks				

Clerical/Administrator

117 - Croes, Veronica	1/4/2022	.50	76.00	38.00
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Follow up with Comcast on Benton Rd pole transfer and if it was approved to be completed during the holidays

call with Comcast contractor, dicussed the splicing that was needed, when construction can possibly start and to recieve an update this Friday after his site visit

117 - Croes, Veronica	1/5/2022	.25	76.00	19.00
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Follow up with CNP electric on Bamore Completion

Follow up with CNP Gas on construction timeline for Ransom Rd Segment 1

Follow up with Comcast on construction timeline for Ransom Rd Segment 1

117 - Croes, Veronica	1/10/2022	2.00	76.00	152.00
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Review Comcast new installation permit for Benton Rd

Sent updates on Benton Rd Comcast starting construction to PM and PSL

117 - Croes, Veronica	1/11/2022	.50	76.00	38.00
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Received notice CNPE has completed on Bamore

-Informed AT&T of completion and requested timeline

-updated tracking sheet

117 - Croes, Veronica	1/18/2022	1.50	76.00	114.00
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Update utility spreadsheets for CNP Gas and Electric

Follow up with CNPE on Benton Road pole in conflict at Reading rd and relocations near the railroad tracks

Follow up with ATT on Bamore, Ransom Rd Segment 1 and Sims Rd

-Added updates to AT&T spreadsheet

117 - Croes, Veronica 1/19/2022 .50 76.00 38.00
Check with Comcast on UG status and completion date for OH relocations

sent update to PSL to begin next week and send any possible delays prior to then

sent updated to overall PM

117 - Croes, Veronica 1/24/2022 .25 76.00 19.00

Follow up with Comcast to confirm old cables have been removed from topped poles

117 - Croes, Veronica 1/25/2022 .25 76.00 19.00

Phone call with Comcast for an update on Benton Rd relocations

Updated PSL on status and comcast completion. Requested start date on Benton Rd

117 - Croes, Veronica 1/27/2022 2.50 76.00 190.00

Reviewed project plans, CNPE workorder for the possible clearance issue on Ransom Rd seg 2

-Sent emails out to CNPE and Comcast to confirm they will meeting vertical clearance after the 5ft fill being added

Sent update on Bamore Rd to PM

117 - Croes, Veronica 1/28/2022 .75 76.00 57.00

Update Project status table

Update Contact spreadsheet

Sort emails into utility company folder

Totals	54.00	10,419.00	
Total Labor			10,419.00
	Total this Phase:		\$10,419.00
	Total this Project:		\$10,419.00
	Total this Report		\$10,419.00