



INVOICE

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

March 7, 2022

Project No: 0180000048.000.1
Invoice No: 50635

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

Project 0180000048.000.1 FBC 2017 Mobility Project

Professional Services from February 1, 2022 to February 28, 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	24.00	243.00	5,832.00
Sr. Project Manager (Eng. VI)			
Voiles, Paul	.50	229.00	114.50
Project Manager (Eng. V)			
Hart, Benjamin	8.00	194.00	1,552.00
Project Engineer (Eng. IV)			
Berry, Annie	.50	163.00	81.50
Jacobson, Zachary	13.00	163.00	2,119.00
Quach, Melody	10.00	163.00	1,630.00
Graduate Engineer (EIT)			
Mosaffa, Sam	14.00	125.00	1,750.00

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	50635
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Clerical/Administrator				
Croes, Veronica	10.25	76.00	779.00	
Totals	80.25		13,858.00	
Total Labor				13,858.00

Reimbursable Expenses

Jacobson, Zachary				
2/22/2022	Jacobson, Zachary	FBC Pre-Bid	35.10	
	Total Reimbursables		35.10	35.10

Billing Limits	Current	Prior	To-Date	
Total Billings	13,893.10	1,376,643.25	1,390,536.35	
Limit			1,496,736.41	
Remaining			106,200.06	
	Total this Phase:			\$13,893.10

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		

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	50635
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Total this Phase: 0.00

TOTAL DUE THIS INVOICE: \$13,893.10

	Current	Prior	Total
Billings to Date	13,893.10	1,478,288.88	1,492,181.98

Billing Backup

Binkley & Barfield, Inc.

Invoice 50635 Dated 3/7/2022

Monday, March 7, 2022

4:14:24 PM

Project	0180000048.000.1	FBC 2017 Mobility Project
Phase	0001	Project Management

Professional Personnel

			Hours	Rate	Amount
Principal (Eng. VII)					
	103 - Mineo, Kevin	2/1/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	2/2/2022	2.00	243.00	486.00
	Managing				
	103 - Mineo, Kevin	2/3/2022	1.50	243.00	364.50
	Managing				
	103 - Mineo, Kevin	2/4/2022	1.50	243.00	364.50
	Managing				
	103 - Mineo, Kevin	2/7/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	2/8/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	2/9/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	2/10/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	2/14/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	2/15/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	2/16/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	2/17/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	2/18/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	2/21/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	2/23/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	2/28/2022	2.00	243.00	486.00
	PM duties				
Sr. Project Manager (Eng. VI)					
	103 - Voiles, Paul	2/17/2022	.50	229.00	114.50
	PM Duties				
Project Manager (Eng. V)					
	104 - Hart, Benjamin	2/14/2022	4.00	194.00	776.00
	Review Ransom Rd				
	104 - Hart, Benjamin	2/15/2022	4.00	194.00	776.00
	Review Ransom Rd				
Project Engineer (Eng. IV)					
	105 - Berry, Annie	2/8/2022	.50	163.00	81.50
	Follow up on utility issues for Ransom Rd				
	106 - Jacobson, Zachary	2/3/2022	4.00	163.00	652.00
	various FBC tasks				

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	50635
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106 - Jacobson, Zachary	2/7/2022	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	2/8/2022	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	2/11/2022	2.00	163.00	326.00
various FBC tasks				
106 - Jacobson, Zachary	2/22/2022	3.00	163.00	489.00
various FBC tasks				
106 - Quach, Melody	2/8/2022	4.00	163.00	652.00
17108-Old Needville Fairchilds				
17122-West Sycamore Segment 2				
106 - Quach, Melody	2/16/2022	6.00	163.00	978.00
(17102) Ransom Rd 100% Drainage Review				
Graduate Engineer (EIT)				
119 - Mosaffa, Sam	2/14/2022	7.00	125.00	875.00
backchecked Ransom Rd 100% plans Quantities				
119 - Mosaffa, Sam	2/15/2022	7.00	125.00	875.00
backchecked Ransom Rd 100% plans Quantities				
Clerical/Administrator				
117 - Croes, Veronica	2/1/2022	.75	76.00	57.00
Updated CNP spreadsheet for PM meeting				
117 - Croes, Veronica	2/2/2022	.25	76.00	19.00
Follow up with CNP Gas on Ransom Rd Segment 1				
Recieved updateds on CNPE for Reading/Benton pole and RR track crossings				
117 - Croes, Veronica	2/4/2022	1.00	76.00	76.00
Update Comcast Tracking spreadsheet with Benton Completion				
-Review other utility sheets for anu updates needed				
117 - Croes, Veronica	2/7/2022	1.50	76.00	114.00
Follow up with AT&T on Bamore Completion				
Follow up with PS Lightwave on Benton Rd to confirm relocations are complete				
Follow up with Comcast on Ransom Rd Segment 1 relocation				
Follow up with Comcsat on Ransom Rd Segment 2 clearance				
117 - Croes, Veronica	2/9/2022	.75	76.00	57.00
received Update from PS Lightwave on Benton Rd Relocation				
-Forward on to PM				
Email follow up to PS Lightwave on UG completion				
LVM for Comcast Construction contact for Update on Ransom Rd Segment 2 OH Clearance				
117 - Croes, Veronica	2/10/2022	2.50	76.00	190.00
Correspondence (AT&T, CNPE, CNP Gas, Comcast started)				
117 - Croes, Veronica	2/11/2022	.75	76.00	57.00
Correspondence (Comcast, PS Lightwave				

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	50635
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117 - Croes, Veronica 2/15/2022 1.50 76.00 114.00
Received photo from Enbridge of area of concern (seeding, hole) near work area

Check Segment 2 permits for Frontier and Suddenlink to see if plans show when/where they were working in the area

-looked through past photos of area to see if the area had previously had an area blocked

117 - Croes, Veronica 2/16/2022 .75 76.00 57.00
Benton Rd has cable crossing into tree, sent Emails to AT&T and Comcast to find out who owns the cable

Received confirmation PS Lightwave is complete on Benton Rd

117 - Croes, Veronica 2/21/2022 .25 76.00 19.00
Request construction date for Ransom Rd Segment 1

-Sent date to CNP gas as requested

117 - Croes, Veronica 2/24/2022 .25 76.00 19.00
follow up with Comcast for the cable removal to the tree

Totals 80.25 13,858.00

Total Labor 13,858.00

Reimbursable Expenses

Jacobson, Zachary

EX 000000024794 2/22/2022 Jacobson, Zachary / FBC Pre-Bid / 60.00 35.10
miles @ 0.585

Total Reimbursables 35.10 35.10

Total this Phase: \$13,893.10

Total this Project: \$13,893.10

Total this Report \$13,893.10