PO 163953
DMS
REC 622945

AGENDA

Binkley & Barfield
consulting engineers

INVOICE

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

April 6, 2022
Project No: 0180000048.000.1
Invoice No: 51237

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

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 17001x
Total Contract Value: 1,599,614.00

Project Description: FBC 2017 Mobility Project

Project 0180000048.000.1 FBC 2017 Mobility Project

Professional Services from March 1, 2022 to March 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	23.50	243.00	5,710.50
Sr. Project Manager (Eng. VI)			
Voiles, Paul	1.50	229.00	343.50
Project Engineer (Eng. IV)			
Chiou, Jonathan	7.00	163.00	1,141.00
Jacobson, Zachary	13.00	163.00	2,119.00
Quach, Melody	10.50	163.00	1,711.50
Graduate Engineer (EIT)			
Mosaffa, Sam	9.00	125.00	1,125.00
Utility Coordinator			
Payour, Raven	1.00	132.00	132.00

Clerical/Administrator				
Croes, Veronica	6.00	76.00	456.00	
Totals	71.50		12,738.50	
Total Labor				**12,738.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	12,738.50	1,390,536.35	1,403,274.85
Limit			1,496,736.41
Remaining			93,461.56

Total this Phase: **$12,738.50**

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: **$12,738.50**

	Current	Prior	Total
Billings to Date	**12,738.50**	**1,492,181.98**	**1,504,920.48**

Billing Backup

Binkley & Barfield, Inc. Invoice 51237 Dated 4/6/2022 Wednesday, April 6, 2022 3:29:01 PM

Project 0180000048.000.1 FBC 2017 Mobility Project

Phase 0001 Project Management

Professional Personnel

			Hours	**Rate**	**Amount**
Principal (Eng. VII)					
[redacted]	103 - Mineo, Kevin	3/1/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	3/2/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	3/3/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	3/7/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	3/8/2022	1.50	243.00	364.50
	PM Duties				
	103 - Mineo, Kevin	3/9/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	3/10/2022	1.50	243.00	364.50
	PM Duties				
	103 - Mineo, Kevin	3/14/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	3/15/2022	1.50	243.00	364.50
	PM Duties				
	103 - Mineo, Kevin	3/17/2022	2.00	243.00	486.00
	PM Duties				
	103 - Mineo, Kevin	3/21/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	3/22/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	3/23/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	3/24/2022	2.00	243.00	486.00
	PM duties				
[redacted]	103 - Mineo, Kevin	3/25/2022	1.00	243.00	243.00
	Bamore				
	103 - Mineo, Kevin	3/28/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	3/29/2022	.50	243.00	121.50
	PM Duties				
	103 - Mineo, Kevin	3/30/2022	.50	243.00	121.50
	PM duties				
Sr. Project Manager (Eng. VI)					
[redacted]	103 - Voiles, Paul	3/1/2022	.50	229.00	114.50
	PM Duties				
	103 - Voiles, Paul	3/7/2022	.50	229.00	114.50
	PM Duties				
	103 - Voiles, Paul	3/28/2022	.50	229.00	114.50
	PM Duties				

	Project Engineer (Eng. IV)				
[redacted]	106 - Chiou, Jonathan	3/31/2022	7.00	163.00	1,141.00
	Ransom Road 100% Plan Set Review				
	106 - Jacobson, Zachary	3/8/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/9/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/10/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/11/2022	2.00	163.00	326.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/14/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/16/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/17/2022	2.00	163.00	326.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/22/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/23/2022	1.00	163.00	163.00
	various FBC tasks				
[redacted]	106 - Jacobson, Zachary	3/28/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Jacobson, Zachary	3/29/2022	1.00	163.00	163.00
	various FBC tasks				
	106 - Quach, Melody	3/30/2022	6.00	163.00	978.00
	17102 Ransom Rd				
	106 - Quach, Melody	3/31/2022	4.50	163.00	733.50
	17102 Ransom Rd				
	Graduate Engineer (EIT)				
[redacted]	119 - Mosaffa, Sam	3/10/2022	9.00	125.00	1,125.00
	Updated the unit costs from contractors into a bid tab spreadsheet for 17105 and x18 . Also updated master avg bid unit cost spreadsheet.				
	Utility Coordinator				
[redacted]	117 - Payour, Raven	3/25/2022	1.00	132.00	132.00
	Benton and Bamore help				
	Clerical/Administrator				
[redacted]	117 - Croes, Veronica	3/3/2022	.25	76.00	19.00
	Follow up with Comcast on Ransom Rd Segment 1				

[redacted]

117 - Croes, Veronica 3/7/2022 .50 76.00 38.00

Follow up with ATT on Sims Rd and Ransom Rd Segment 1 completions

-updated tracking spreadsheet

-Update overall project utility report spreadsheet

117 - Croes, Veronica 3/8/2022 .50 76.00 38.00

Correspondence, sort emails into each company's folder

-update tracking spreadsheet

117 - Croes, Veronica 3/22/2022 .50 76.00 38.00

Follow up with AT&T on Sims Rd and Ransom Rd segment 1 for updates-

Received update on CNP Gas staking on Ransom Rd Segment 1

updated spreadsheets

117 - Croes, Veronica 3/24/2022 1.50 76.00 114.00

Look into OH cable attached to topped poles in Bamore

-Checked one-calls, old PM spreadsheets, PPAs etc

Sent email to Comcast and to At&t to check whos cable this could be

117 - Croes, Veronica 3/25/2022 2.50 76.00 190.00

Phone call to Comcast to get contact for Bamore relocations

-discussion on next steps now that it was confirmed Comcast utility

-Update Comcast utility tracking spreadsheets with new cables on Bamore that were placed without permit

[redacted]

117 - Croes, Veronica 3/28/2022 .25 76.00 19.00

Discussion on Comcast relocations

-informed there was no permit submitted

-requested comcast keep us updated as much as possible

Totals	71.50	12,738.50	
Total Labor			**12,738.50**
		Total this Phase:	**$12,738.50**
		Total this Project:	**$12,738.50**
		Total this Report	**$12,738.50**