



**INVOICE**

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

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

May 6, 2022  
Project No: 0180000048.000.1  
Invoice No: 51728  
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 April 1, 2022 to April 30, 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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Task:</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

Phase 0001 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Principal (Eng. VII)			
Mineo, Kevin	16.50	243.00	4,009.50
Sr. Project Manager (Eng. VI)			
Voiles, Paul	1.00	229.00	229.00
Project Engineer (Eng. IV)			
Chiou, Jonathan	1.00	163.00	163.00
Jacobson, Zachary	13.00	163.00	2,119.00
Clerical/Administrator			
Croes, Veronica	9.50	76.00	722.00
Totals	41.00		7,242.50
<b>Total Labor</b>			<b>7,242.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	7,242.50	1,403,274.85	1,410,517.35	
Limit			1,496,736.41	
Remaining			86,219.06	
<b>Total this Phase:</b>				<b>\$7,242.50</b>

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Phase 0002 FM 521 South  
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Task 0002 Stakeholder Coordination (Hourly)  
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<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	15,997.00	15,997.00	
Limit			15,997.00	
<b>Total this Task:</b>				<b>0.00</b>
<b>Total this Phase:</b>				<b>0.00</b>

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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
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

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Phase 1701 Traffic Signal Design A Myers  
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Task 100

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	24,446.59	24,446.59	
Limit			24,446.59	
<b>Total this Phase:</b>				<b>0.00</b>

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Phase 9999 Reimbursable Expenses

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	1,768.04	1,768.04	
Limit			3,000.00	
Remaining			1,231.96	
<b>Total this Phase:</b>				<b>0.00</b>

**TOTAL DUE THIS INVOICE: \$7,242.50**

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	7,242.50	1,504,920.48	1,512,162.98

# Billing Backup

Friday, May 6, 2022

Binkley & Barfield, Inc.

Invoice 51728 Dated 5/6/2022

11:30:34 AM

Project	018000048.000.1	FBC 2017 Mobility Project
Phase	0001	Project Management

**Professional Personnel**

		Hours	Rate	Amount
Principal (Eng. VII)				
103 - Mineo, Kevin	4/1/2022	1.00	243.00	243.00
PM duties				
103 - Mineo, Kevin	4/4/2022	1.50	243.00	364.50
PM duties				
103 - Mineo, Kevin	4/5/2022	2.00	243.00	486.00
PM duties				
103 - Mineo, Kevin	4/7/2022	1.00	243.00	243.00
PM duties				
103 - Mineo, Kevin	4/11/2022	2.00	243.00	486.00
PM duties				
103 - Mineo, Kevin	4/12/2022	1.00	243.00	243.00
PM duties				
103 - Mineo, Kevin	4/13/2022	1.00	243.00	243.00
PM duties				
103 - Mineo, Kevin	4/18/2022	.50	243.00	121.50
PM duties				
103 - Mineo, Kevin	4/19/2022	.50	243.00	121.50
PM duties				
103 - Mineo, Kevin	4/20/2022	2.50	243.00	607.50
PM duties				
103 - Mineo, Kevin	4/21/2022	.50	243.00	121.50
PM duties				
103 - Mineo, Kevin	4/25/2022	.50	243.00	121.50
PM duties				
103 - Mineo, Kevin	4/26/2022	.50	243.00	121.50
PM duties				
103 - Mineo, Kevin	4/28/2022	1.00	243.00	243.00
PM duties				
103 - Mineo, Kevin	4/29/2022	1.00	243.00	243.00
PM duties				
Sr. Project Manager (Eng. VI)				
103 - Voiles, Paul	4/12/2022	.50	229.00	114.50
PM Duties				
103 - Voiles, Paul	4/20/2022	.50	229.00	114.50
PM Duties				
Project Engineer (Eng. IV)				
106 - Chiou, Jonathan	4/4/2022	1.00	163.00	163.00
Ransom Road 100% Check				
106 - Jacobson, Zachary	4/4/2022	3.00	163.00	489.00
FBC Tasks				
106 - Jacobson, Zachary	4/5/2022	3.00	163.00	489.00
FBC Tasks				

106 - Jacobson, Zachary FBC Tasks	4/6/2022	2.00	163.00	326.00
106 - Jacobson, Zachary FBC Tasks	4/7/2022	2.00	163.00	326.00
106 - Jacobson, Zachary FBC Tasks	4/8/2022	2.00	163.00	326.00
106 - Jacobson, Zachary FBC Tasks	4/18/2022	1.00	163.00	163.00
Clerical/Administrator				
117 - Croes, Veronica follow up with CNP Gas on Ransom Rd Seg 1 staking, Comcast on Benton Road overhang, Comcast on Ransom Rd Seg 2 Underground relocation, CNPE on Benton Rd completion, Comcast on Ransom Rd Seg 1 completion	4/4/2022	1.00	76.00	76.00
117 - Croes, Veronica Update utility spreadsheets and sort emails into folders	4/5/2022	1.00	76.00	76.00
117 - Croes, Veronica Follow up with AT&T on Ransom Rd Segment 1 and the material being on backorder	4/11/2022	.25	76.00	19.00
117 - Croes, Veronica Request PS Lightwave, AT&T and Comcast relocate off the pole on the NE corner of Benton and Reading Rd	4/14/2022	.75	76.00	57.00
Update utility tracking				
117 - Croes, Veronica follow up with PS Lightwave on Benton/Reading relocation	4/19/2022	.25	76.00	19.00
Follow up with Comcast on Bamore				
117 - Croes, Veronica Follow up with Comcast and AT&T on Benton/Reading relocation	4/20/2022	.50	76.00	38.00
Follow up with CNP Gas on Ransom Rd Seg 1 relocations				
Follow up with Comcast on Ransom Rd Seg 2 UG work				
117 - Croes, Veronica Received notice of CNP Gas complete on Ransom Rd Seg 1	4/21/2022	2.00	76.00	152.00
-Updated utility tracking spreadsheet, Sent FYI to PM				
Sort emails into utility company folders				
Update utility tracking spreadsheets for ATT				
117 - Croes, Veronica Upate correspondce spreadsheets	4/22/2022	2.25	76.00	171.00
117 - Croes, Veronica Follow up with AT&T on Ransom Rd Segmet 1 timeline/materials	4/25/2022	.25	76.00	19.00
Follow up with PSLightwave on Benton/Reading Rd relocation on 1 pole				
Follow up with Comcast on Ransom Rd Seg 2 UG relocation				

117 - Croes, Veronica	4/26/2022	.75	76.00	57.00
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Reviewed email received regarding issue with power pole location on Benton Rd

Check into location to see what utilities are connected

Received permit from Comcast on Bamore, possibly an issue with power pole locations

117 - Croes, Veronica	4/27/2022	.50	76.00	38.00
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Update FBC precinct 1 contact list

Totals		41.00		7,242.50
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<b>Total Labor</b>				<b>7,242.50</b>
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<b>Total this Phase:</b>	<b>\$7,242.50</b>
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<b>Total this Project:</b>	<b>\$7,242.50</b>
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<b>Total this Report</b>	<b>\$7,242.50</b>
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