



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

July 7, 2022
Project No: 0180000048.000.1
Invoice No: 52843

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 June 1, 2022 to June 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
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	19.50	243.00	4,738.50
Project Engineer (Eng. IV)			
Berry, Annie	2.00	163.00	326.00
Jacobson, Zachary	22.00	163.00	3,586.00
Clerical/Administrator			
Croes, Veronica	9.25	76.00	703.00
Totals	52.75		9,353.50
Total Labor			9,353.50

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Billing Limits	Current	Prior	To-Date
Total Billings	9,353.50	1,425,320.85	1,434,674.35
Limit			1,496,736.41
Remaining			62,062.06
Total this Phase:			\$9,353.50

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: \$9,353.50

Billings to Date	Current	Prior	Total
	9,353.50	1,526,966.48	1,536,319.98

Billing Backup

Binkley & Barfield, Inc.

Invoice 52843 Dated 7/7/2022

Thursday, July 7, 2022

8:59:45 PM

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Phase	0001	Project Management

Professional Personnel

			Hours	Rate	Amount
Principal (Eng. VII)					
	103 - Mineo, Kevin	6/1/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	6/3/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	6/6/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	6/7/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	6/8/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	6/9/2022	3.00	243.00	729.00
	PM Duties				
	103 - Mineo, Kevin	6/10/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	6/13/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	6/14/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	6/15/2022	1.00	243.00	243.00
	PM Duties				
	103 - Mineo, Kevin	6/17/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	6/20/2022	1.50	243.00	364.50
	PM duties				
	103 - Mineo, Kevin	6/21/2022	1.50	243.00	364.50
	PM duties				
	103 - Mineo, Kevin	6/22/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	6/27/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	6/28/2022	.50	243.00	121.50
	PM duties				
Project Engineer (Eng. IV)					
	105 - Berry, Annie	6/9/2022	1.00	163.00	163.00
	Review RFI's for Bamore Rd				
	105 - Berry, Annie	6/15/2022	1.00	163.00	163.00
	Comcast issue at Bryan Rd				
	106 - Jacobson, Zachary	6/2/2022	2.00	163.00	326.00
	FBC Tasks				
	106 - Jacobson, Zachary	6/3/2022	2.00	163.00	326.00
	FBC Tasks				
	106 - Jacobson, Zachary	6/6/2022	2.00	163.00	326.00
	FBC Tasks				

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106 - Jacobson, Zachary FBC Tasks	6/7/2022	3.00	163.00	489.00
106 - Jacobson, Zachary FBC Tasks	6/8/2022	2.50	163.00	407.50
106 - Jacobson, Zachary FBC Tasks	6/21/2022	1.50	163.00	244.50
106 - Jacobson, Zachary FBC Tasks	6/22/2022	1.50	163.00	244.50
106 - Jacobson, Zachary FBC Tasks	6/27/2022	2.00	163.00	326.00
106 - Jacobson, Zachary FBC Tasks	6/28/2022	3.00	163.00	489.00
106 - Jacobson, Zachary FBC Tasks	6/29/2022	1.00	163.00	163.00
106 - Jacobson, Zachary FBC Tasks	6/30/2022	1.50	163.00	244.50

Clerical/Administrator

117 - Croes, Veronica Check into telecom conduits found along Bamore Rd that were not marked during 811 ticket. -Checked utility locations on who these could belong to	6/3/2022	1.00	76.00	76.00
117 - Croes, Veronica Follow up with Comcast on Ransom Rd segment 2 going underground and relocation at Benton/Reading Follow up with AT&T for relocation at Benton/Reading	6/7/2022	.75	76.00	57.00
117 - Croes, Veronica review RFI's for Bamore and utilities uncover and what is shown on the plans	6/9/2022	.75	76.00	57.00
117 - Croes, Veronica Check into Comcast at Bamore and Bryan road where they were uncovered by roadway contractor Send update to PM	6/10/2022	.75	76.00	57.00
117 - Croes, Veronica Follow up with AT&T they are still on track for placing on Ransom Rd Segment1 Check with Comcast on temporary adjustments for Bamore Ask Comcast to bury cable deeper if possible -update sent to PM	6/14/2022	.75	76.00	57.00

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117 - Croes, Veronica 6/15/2022 4.50 76.00 342.00

Bryan Rd Comcast Conflict

-Clarified location of conflict, if permit is needed to relocate new underground conflict

Phone call with Field engineer to discuss Comcast location

Recieved Comcast surveyed information to help explain what they are needing to do.

-reviews spreadsheet, planset, permit, kmz for COMcast conflict

-asked Comcast to begin adjustments needed to be out of the contractors way

117 - Croes, Veronica 6/24/2022 .25 76.00 19.00

Follow up with Comcast on Benton Rd and Bryan Rd relocations

Check if TXDOT can have markers place to temporarily lower water line

117 - Croes, Veronica 6/29/2022 .25 76.00 19.00

Follow up with AT&T at Benton

Follow up with Comcast overhead permit status on Bamore Rd

117 - Croes, Veronica 6/30/2022 .25 76.00 19.00

Correspondence regarding Comcast on Bamore and RFIs

Totals 52.75 9,353.50

Total Labor

9,353.50

Total this Phase: \$9,353.50

Total this Project: \$9,353.50

Total this Report \$9,353.50