REC 641549



## INVOICE

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

August 4, 2022

Project No: 0180000048.000.1

Invoice No: 53256

Project Manager: Kevin Mineo Contract Number: PO 163953

Authorization Number: N/A 17001x Client Project Number:

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** 

0180000048.000.1 FBC 2017 Mobility Project Project

Professional Services from July 1, 2022 to July 31, 2022

0000 Phase Lump Sum Fees

0000 Task Lump Sum Fees

Fee

		Percent		Previously	Amount
Billing Phase	Fee	Complete	Earned	Invoiced	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 P	Personnel				
			Hours	Rate	Amount
Principal (E	Eng. VII)				
Mineo	, Kevin		18.50	243.00	4,495.50
Project Eng	gineer (Eng. IV)				
Berry,	Annie		1.00	163.00	163.00
Jacobs	son, Zachary		21.50	163.00	3,504.50
Quach	n, Melody		14.00	163.00	2,282.00
Graduate E	Engineer (EIT)				
Keil, M	latthew		10.00	125.00	1,250.00
Mosafi	fa, Sam		25.00	125.00	3,125.00

Project	0180000048.000.1	FBC 2017 Mobility Project				Invoice	53256
100045 11174							
	Administrator		18.75	76.00	1 425 00		
Croes	s, Veronica Totals		08.75	76.00	1,425.00 16,245.00		
	Total Labor		30.70		10,240.00	16,245.00	
Billing Limits	3	Current		Prior	To-Date		
Total Billin	ngs	16,245.00	1,434,6	74.35	1,450,919.35		
Limit					1,496,736.41		
Rema	aining				45,817.06		
				Total this	Phase:	\$16,245.00	
<b></b> Phase	0002	FM 521 South					
Task	0002	Stakeholder Coordination (Ho					
Billing Limits		Current	uily)	Prior	To-Date		
Total Billin		0.00	15.9	97.00	15,997.00		
Limit		0.00	10,0	-1.50	15,997.00		
				Total th	is Task:	0.00	
				Total this	Phase:	0.00	
<b></b> Phase	1700	Traffic Study					
Fee	1700	Trailic Study					
			Percent		Previous	·lv An	ount
Billing Pl	hase		omplete	Ear			
Traffic S	study	18,490.00	100.00	18,490	0.00 18,490.	00	0.00
Total Fee		18,490.00	100.00	18,490			0.00
		Total Fee		5.00 to \$1.00 to \$1.0	10 C C C C C C C C C C C C C C C C C C C	0.00	
				Total this	Phase:	0.00	
 Phase	1701	Traffic Signal Design A Myers					
Task	100	Traine eignal Beelgit 7 myele					
				Total th	is Task:	0.00	
Billing Limits	3	Current		Prior	To-Date		
Total Billin	100 Table :	0.00	24,4	46.59	24,446.59		
Limit					24,446.59		
				Total this	Phase:	0.00	
<b>– – – – -</b> Phase	9999	Reimbursable Expenses					
Billing Limits		Current		Prior	To-Date		
Total Billin		0.00	1,7	68.04	1,768.04		
Limit					3,000.00		
Rema	aining				1,231.96		
				Total this	Phase:	0.00	
			TOTAL DI			\$16,245.00	

Project 0180000048.000.1 FBC 2017 Mobility Project Invoice 53256

 Current
 Prior
 Total

 Billings to Date
 16,245.00
 1,536,319.98
 1,552,564.98

Project 0180000048.000.1 FBC 2017 Mobility Project Invoice 53256

## Billing Backup

Thursday, August 4, 2022 Binkley & Barfield, Inc. Invoice 53256 Dated 8/4/2022 7:27:45 PM

Project	0180000048.00	00.1 FBC 2017 Mobility Project
Phase	0001	Project Management

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PIO	1622	iona	Pe	rsoi	mei

Professional	Personnel					
			Hours	Rate	Amount	
Principal	(Eng. VII)					
	103 - Mineo, Kevin	7/6/2022	.50	243.00	121.50	
	PM duties					
	103 - Mineo, Kevin	7/11/2022	1.00	243.00	243.00	
	PM duties		0.220	121221122	12/12/12	
	103 - Mineo, Kevin	7/12/2022	1.00	243.00	243.00	
	PM duties	7/40/0000	0.00	040.00	700.00	
	103 - Mineo, Kevin	7/13/2022	3.00	243.00	729.00	
	PM duties	7/1//2022	2.00	242.00	496.00	
	103 - Mineo, Kevin PM duties	7/14/2022	2.00	243.00	486.00	
	103 - Mineo, Kevin	7/18/2022	.50	243.00	121.50	
	PM duties	111012022	.50	243.00	121.00	
	103 - Mineo, Kevin	7/19/2022	1.00	243.00	243.00	
	PM duties	77 1072022		210.00	210.00	
	103 - Mineo, Kevin	7/20/2022	1.00	243.00	243.00	
	PM duties					
	103 - Mineo, Kevin	7/21/2022	2.00	243.00	486.00	
F	PM duties					
	103 - Mineo, Kevin	7/22/2022	1.50	243.00	364.50	
F	PM duties					
	103 - Mineo, Kevin	7/26/2022	2.00	243.00	486.00	
	PM duties					
	103 - Mineo, Kevin	7/27/2022	1.00	243.00	243.00	
	PM duties		2024		100000000	
2	103 - Mineo, Kevin	7/28/2022	2.00	243.00	486.00	
	PM duties					
	ngineer (Eng. IV)	7/00/0000	4.00	100.00	400.00	
	105 - Berry, Annie	7/22/2022	1.00	163.00	163.00	
	Site visit for Benton Rd 106 - Jacobson,	7/5/2022	2.00	163.00	326.00	
	Zachary	11012022	2.00	103.00	320.00	
	FBC tasks					
	106 - Jacobson,	7/6/2022	1.00	163.00	163.00	
2	Zachary					
	FBC tasks					
	106 - Jacobson,	7/7/2022	3.00	163.00	489.00	
	Zachary					
	FBC tasks	7/0/2022	2.00	100.00	200.00	
	106 - Jacobson, Zachary	7/8/2022	2.00	163.00	326.00	
	FBC tasks					
	106 - Jacobson,	7/12/2022	1.50	163.00	244.50	
	Zachary					
F	FBC tasks					

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	106 - Jacobson,	7/14/2022	3.00	163.00	489.00		
	Zachary						
	FBC tasks						
	106 - Jacobson,	7/18/2022	1.00	163.00	163.00		
	Zachary						
	FBC tasks	7/10/2022	2.00	162.00	226.00		
	106 - Jacobson, Zachary	7/19/2022	2.00	163.00	326.00		
	FBC tasks						
	106 - Jacobson,	7/20/2022	1.00	163.00	163.00		
	Zachary		34.4.50	ACTION AND AND AND AND AND AND AND AND AND AN	Limitan		
	FBC tasks						
	106 - Jacobson,	7/21/2022	1.00	163.00	163.00		
	Zachary						
	FBC tasks						
	106 - Jacobson,	7/26/2022	1.00	163.00	163.00		
	Zachary FBC tasks						
	106 - Jacobson,	7/27/2022	2.00	163.00	326.00		
	Zachary	112112022	2.00	103.00	320.00		
	FBC tasks						
	106 - Jacobson,	7/28/2022	1.00	163.00	163.00		
	Zachary						
- 7	FBC tasks						
	106 - Quach, Melody	7/19/2022	2.00	163.00	326.00		
	(17102) Ransom Rd						
	106 - Quach, Melody	7/20/2022	5.50	163.00	896.50		
	(17102) Ransom Rd						
	106 - Quach, Melody	7/21/2022	6.50	163.00	1,059.50		
	(17102) Ransom Rd						
Gradu	uate Engineer (EIT)	7/07/0000	0.00	105.00	050.00		
	133 - Keil, Matthew	7/27/2022	2.00	125.00	250.00		
	Comment QC	7/00/0000	0.00	105.00	1 000 00		
	133 - Keil, Matthew	7/28/2022	8.00	125.00	1,000.00		
	Comment QC	7/19/2022	4.00	125.00	500.00		
	119 - Mosaffa, Sam	nd quantities for Ransom RD	4.00	125.00	500.00		
	119 - Mosaffa, Sam	7/20/2022	9.00	125.00	1,125.00		
	Property and an experience of the second	nd quantities for Ransom RD	3.00	123.00	1,123.00		
	119 - Mosaffa, Sam	7/21/2022	3.00	125.00	375.00		
	Reviewed Planset and Esti		0.00	120.00	070.00		
	119 - Mosaffa, Sam	7/27/2022	9.00	125.00	1,125.00		
		som RD and checked review con		.20.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Cleric	al/Administrator						
	117 - Croes, Veronica	7/5/2022	.25	76.00	19.00		
	Follow up with AT&T on Ra	ansom Rd segment 1					
	-Received Benton Rd upda	te					
	117 - Croop Voronico	7/6/2022	25	76.00	19.00		
	117 - Croes, Veronica		.25	70.00	19.00		
	117 - Croes, Veronica	n Bryan Rd permits and adjustm 7/7/2022	1.00	76.00	76.00		
		ct, was asked to send questions			70.00		
	there are multiple projects		, iii aii ciila	iii. Explained			
	cont amail avalaining the	5					

-sent email explaining the issues with Bryan Rd

117 - Croes, Veronica 7/8/2022 1.00 76.00 76.00 76.00 Sent new Comcast contact emails for Senton, Ransom Rd Segment 2 and Bryan road explaining the past issues what is needed moving forward 117 - Croes, Veronica 7/11/2022 1.50 76.00 114.00 Preview plan set, kmz and utility designs  Front St new conflicts, reached out to ATRT and CNP elecric to notify them of the issues and the need to relocate asap -review plan set, kmz and utility designs  117 - Croes, Veronica 7/12/2022 2.25 76.00 19.00 Check in with ATRT regarding pedestal at Front st 17 - Croes, Veronica 7/12/2022 1.75 76.00 133.00 Look into RFTs submitted for Benton Rd -check ATRT proposed plan of adjustment and permit submitted to see if they were placed in the correct location 117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00 Follow up with ATRT with pedestal in conflict on Front St 117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00 Follow up with ATRT with pedestal in conflict on Front St 117 - Croes, Veronica 7/19/2022 1.00 76.00 76.00 Inform CNP elctric of 2 power poles in conflict with proposed roadway at FM 762 and Benton Rd from -send roadway plan for reference looked into date from receievel photos regarding the CNP pole conflict, look at google earth 117 - Croes, Veronica 7/22/2022 3.75 76.00 285.00 Comcast working on site at Benton and Reading, will complete next week Review plans for RE comer Benton/ Fm 762 for what poles are in conflict and if ATRT cabnets are outside of the proposed roadway -discussion on pole clearance -upload photos Phone call with CF regarding ATRT's pedestal in conflict on Front Street Sent CNP Electric details on the pole that was not completed at FM 762 117 - Croes, Veronica 7/25/2022 1.50 76.00 114.00 Follow up with CNP energy on Front street pole/clearance conflict Follow up with CNP energy on Front street pole/clearance conflict Follow up with CNP energy on Front street pole/clearance conflict Follow up with CNP energy on Front street pole/clearance conflict Follow up with CNP energy on Front street pole/clearance conflic	0180000048.000.1	FBC 2017 Mobility Pr	roject			Invoice	53256
Sent new Comcast contact emails for Benton, Ransom Rd Segment 2 and Bryan road explaining the past issues what is needed moving forward  117 - Croes, Veronica 7/11/2022 1.50 76.00 114.00  Recieved Comcast updates, added to tracking  Front St new conflicts, reached out to AT&T and CNP electric to notify them of the issues and the need to relicate as app  -review plan set, kmz and utility designs  117 - Croes, Veronica 7/12/2022 2.5 76.00 19.00  Check in with AT&T regarding pedestal at Front st  117 - Croes, Veronica 7/14/2022 1.75 76.00 133.00  Look into RFI's submitted for Benton Rd  -check AT&T proposed plan of adjustment and permit submitted to see if they were placed in the correct location  117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00  Follow up with AT&T with pedestal in conflict on Front St  117 - Croes, Veronica 7/21/2022 1.00 76.00 76.00  Inform CNP electric of 2 power poles in conflict with proposed roadway at FM 762 and Benton Rd from  -send roadway plan for reference  looked into date from receievd photos regarding the CNP pole conflict, look at google earth  117 - Croes, Veronica 7/22/2022 3.75 76.00 285.00  Comcast working on site at Benton and Reading, will complete next week  Review plans for NE corner Benton/ Fm 762 for what poles are in conflict and if AT&T cabinets are outside of the proposed roadway  -discussion on pole clearance  -upload photos  Phone call with CF regarding AT&T's pedestal in conflict on Front: Street  Sent CNP Electric details on the pole that wass not completed at FM 762  117 - Croes, Veronica 7/25/2022 1.50 76.00 114.00  Follow up with ATT relocation on Ransom Rd Seg 1  Inform AT&T of issues on NE corner Benton, overhead and risering on power pole to be removed  -attached applicable photos							
road explaining the past issues what is needed moving forward 117 - Croes, Veronica 7/11/2022 1.50 76.00 114.00  Recieved Comcast updates, added to tracking  Front St new conflics, reached out to AT&T and CNP elecric to notify them of the issues and the need to relocate asap  -review plan set, kmz and utility designs  117 - Croes, Veronica 7/12/2022 2.5 76.00 19.00  CHeck in with AT&T regarding pedestal at Front st  117 - Croes, Veronica 7/12/2022 1.75 76.00 133.00  Look into RETS submitted for Berton Rd  -check AT&T proposed plan of adjustment and permit submitted to see if they were placed in the correct location  117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00  Follow up with AT&T with pedestal in conflict on Front St  117 - Croes, Veronica 7/21/2022 1.00 76.00 76.00  Inform CIP electric of 2 power poles in conflict with proposed roadway at RM 762 and Berton Rd from  -send roadway plan for reference  looked into date from receievd photos regarding the CNP pole conflict, look at google earth  117 - Croes, Veronica 7/22/2022 3.75 76.00 285.00  Comcast working on site at Benton and Reading, will complete next week  Review plans for NE corner Benton/ Fm 762 for what poles are in conflict and if AT&T cabinets are outside of the proposed roadway  -discussion on pole clearance  -upload photos  Phone call with CF regarding AT&T's pedestal in conflict on Front Street  Sent CNP Electric details on the pole that wass not completed at FM 762  117 - Croes, Veronica 7/25/2022 1.50 76.00 114.00  Follow up with ATT relocation on Ransom Rd Seg 1  Inform AT&T of issues on NE corner Benton, overhead and risering on power pole to be removed  -attached applicable photos					76.00		
117 - Croes, Veronica 7/11/2022 1.50 76.00 114.00  Recieved Comcast updates, added to tracking Front St new conflicts, reached out to AT&T and CNP electric to notify them of the issues and the need to relocate asap  -review plan set, kmz and utility designs  117 - Croes, Veronica 7/12/2022 2.5 76.00 19.00  Check in with AT&T regarding pedestal at Front st 117 - Croes, Veronica 7/14/2022 1.75 76.00 133.00  Look into RFTs submilited for Benton Rd  -check AT&T proposed plan of adjustment and permit submitted to see if they were placed in the correct location  117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00  Follow up with AT&T with pedestal in conflict on Front St 117 - Croes, Veronica 7/21/2022 1.00 76.00 19.00  Follow up with AT&T with pedestal in conflict on Front St 117 - Croes, Veronica 7/21/2022 1.00 76.00 76.00  Inform CNP electric of 2 power poles in conflict with proposed roadway at FM 762 and Benton Rd from received photos regarding the CNP pole conflict, look at google earth 117 - Croes, Veronica 7/22/2022 3.75 76.00 285.00  Comcast working on site at Benton and Reading, will complete next week  Review plans for NE corner Benton/Fm 7/62 for what poles are in conflict and if AT&T cabinets are cutside of the proposed roadway -discussion on pole clearance -upload photos  Phone call with CF regarding AT&T's pedestal in conflict on Front Street  Sent CNP Electric details on the pole that wass not completed at FM 762  117 - Croes, Veronica 7/25/2022 1.50 76.00 114.00  Follow up with ATT relocation on Ransom Rd Seg 1  Inform AT&T of Issues on NE corner Benton, overhead and risering on power pole to be removed -attached applicable photos				and Bryan			
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117 - Croes, Veronica 7/12/2022 2.5 76.00 19.00 CHeck in with AT&T regarding pedestal at Front st 117 - Croes, Veronica 7/14/2022 1.75 76.00 133.00 Look into RFTs submilited for Benton Rd -check AT&T proposed plan of adjustment and permit submilited to see if they were placed in the correct location  117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00 Follow up with AT&T with pedestal in conflict on Front St 117 - Croes, Veronica 7/21/2022 1.00 76.00 76.00 Inform CNP elctric of 2 power poles in conflict with proposed roadway at FM 762 and Benton Rd from -send roadway plan for reference looked into date from receievd photos regarding the CNP pole conflict, look at google earth 117 - Croes, Veronica 7/22/2022 3.75 76.00 285.00 Comcast working on site at Benton and Reading, will complete next week Review plans for NE corner Benton/ Fm 762 for what poles are in conflict and if AT&T cabinets are outside of the proposed roadway -discussion on pole clearance -upload photos Phone call with CF regarding AT&T's pedestal in conflict on Front Street Sent CNP Electric details on the pole that wass not completed at FM 762 117 - Croes, Veronica 7/25/2022 1.50 76.00 114.00 Follow up with CNP energy on Front street pole/clearance conflict Follow up with ATT relocation on Ransom Rd Seg 1 Inform AT&T of issues on NE corner Benton, overhead and risering on power pole to be removed -attached applicable photos	issues and the need to relo	ocate asap					
CHeck in with AT&T regarding pedestal at Front st 117 - Croes, Veronica 7/14/2022 1.75 76.00 133.00  Look into RFTs submitted for Benton Rd  -check AT&T proposed plan of adjustment and permit submitted to see if they were placed in the correct location  117 - Croes, Veronica 7/19/2022 2.5 76.00 19.00  Follow up with AT&T with pedestal in conflict on Front St 117 - Croes, Veronica 7/21/2022 1.00 76.00 76.00  Inform CNP elctric of 2 power poles in conflict with proposed roadway at FM 762 and Benton Rd from  -send roadway plan for reference  looked into date from receievd photos regarding the CNP pole conflict, look at google earth  117 - Croes, Veronica 7/22/2022 3.75 76.00 285.00  Comcast working on site at Benton and Reading, will complete next week  Review plans for NE corner Benton / Fm 762 for what poles are in conflict and if AT&T cabinets are outside of the proposed roadway  -discussion on pole clearance  -upload photos  Phone call with CF regarding AT&T's pedestal in conflict on Front Street  Sent CNP Electric details on the pole that wass not completed at FM 762  117 - Croes, Veronica 7/25/2022 1.50 76.00 114.00  Follow up with CNP energy on Front street pole/clearance conflict  Follow up with CNP energy on Front street pole/clearance conflict  Follow up with CNP energy on Front street pole/clearance conflict  Follow up with ATT relocation on Ransom Rd Seg 1  Inform AT&T of Issues on NE corner Benton, overhead and risering on power pole to be removed  -attached applicable photos	-review plan set, kmz and	utility designs					
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117 - Croes, Veronica 7/27/2022 6.00 76.00 456.00	-attached applicable photo	s					
TOTAL TITLE TOTAL TITLE TOTAL					450.00		

53256 0180000048.000.1 FBC 2017 Mobility Project Project Invoice

Follow up with Comcast to see if they completed the adjustment needed at Benton/Reading intersection

Check status of Comcast adjustments on Bryan Rd

Corresponence-sort emails for last 2 months for AT&T, Comcast, and CNP electric into utility folder

-Updated AT&T spreadsheet

Sent notice to AT&T of conflict on Benton Rd at FM 762 Northeast corner

-Sent 100% plans

Requested permit number for AT&T adjustment on Front street to try and push it

Asked Overall PM if there other AT&T lines in conflict along Benton

Check on roadway construction status for Ransom Rd Segment 2

-Informed Cobb Fendley (AT&T), check what design they are needing to do for Ransom Rd if they completed relocations already

117 - Croes, Veronica 7/28/2022 .25 76.00 19.00 asked for Overall PM to check into AT&T permit on Front street adjustment

-sent updated to AT&T

Totals 108.75 16,245.00

**Total Labor** 16,245.00

> **Total this Phase:** \$16,245.00

> Total this Project: \$16,245.00

> **Total this Report** \$16,245.00