



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

August 4, 2022
Project No: 0180000048.000.1
Invoice No: 53256

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 July 1, 2022 to July 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	18.50	243.00	4,495.50
Project Engineer (Eng. IV)			
Berry, Annie	1.00	163.00	163.00
Jacobson, Zachary	21.50	163.00	3,504.50
Quach, Melody	14.00	163.00	2,282.00
Graduate Engineer (EIT)			
Keil, Matthew	10.00	125.00	1,250.00
Mosaffa, Sam	25.00	125.00	3,125.00

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Clerical/Administrator				
Croes, Veronica	18.75	76.00	1,425.00	
Totals	108.75		16,245.00	
Total Labor				16,245.00

Billing Limits	Current	Prior	To-Date	
Total Billings	16,245.00	1,434,674.35	1,450,919.35	
Limit			1,496,736.41	
Remaining			45,817.06	
Total this Phase:				\$16,245.00

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: \$16,245.00

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	Current	Prior	Total
Billings to Date	16,245.00	1,536,319.98	1,552,564.98

Billing Backup

Binkley & Barfield, Inc.

Invoice 53256 Dated 8/4/2022

Thursday, August 4, 2022

7:27:45 PM

Project	0180000048.000.1	FBC 2017 Mobility Project
Phase	0001	Project Management

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				
	103 - Mineo, Kevin	7/12/2022	1.00	243.00	243.00
	PM duties				
	103 - Mineo, Kevin	7/13/2022	3.00	243.00	729.00
	PM duties				
	103 - Mineo, Kevin	7/14/2022	2.00	243.00	486.00
	PM duties				
	103 - Mineo, Kevin	7/18/2022	.50	243.00	121.50
	PM duties				
	103 - Mineo, Kevin	7/19/2022	1.00	243.00	243.00
	PM duties				
	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
	PM duties				
	103 - Mineo, Kevin	7/22/2022	1.50	243.00	364.50
	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				
	103 - Mineo, Kevin	7/28/2022	2.00	243.00	486.00
	PM duties				
Project Engineer (Eng. IV)					
	105 - Berry, Annie	7/22/2022	1.00	163.00	163.00
	Site visit for Benton Rd				
	106 - Jacobson, Zachary	7/5/2022	2.00	163.00	326.00
	FBC tasks				
	106 - Jacobson, Zachary	7/6/2022	1.00	163.00	163.00
	FBC tasks				
	106 - Jacobson, Zachary	7/7/2022	3.00	163.00	489.00
	FBC tasks				
	106 - Jacobson, Zachary	7/8/2022	2.00	163.00	326.00
	FBC tasks				
	106 - Jacobson, Zachary	7/12/2022	1.50	163.00	244.50
	FBC tasks				

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106 - Jacobson, Zachary	7/14/2022	3.00	163.00	489.00
FBC tasks				
106 - Jacobson, Zachary	7/18/2022	1.00	163.00	163.00
FBC tasks				
106 - Jacobson, Zachary	7/19/2022	2.00	163.00	326.00
FBC tasks				
106 - Jacobson, Zachary	7/20/2022	1.00	163.00	163.00
FBC tasks				
106 - Jacobson, Zachary	7/21/2022	1.00	163.00	163.00
FBC tasks				
106 - Jacobson, Zachary	7/26/2022	1.00	163.00	163.00
FBC tasks				
106 - Jacobson, Zachary	7/27/2022	2.00	163.00	326.00
FBC tasks				
106 - Jacobson, Zachary	7/28/2022	1.00	163.00	163.00
FBC tasks				
106 - Quach, Melody (17102) Ransom Rd	7/19/2022	2.00	163.00	326.00
106 - Quach, Melody (17102) Ransom Rd	7/20/2022	5.50	163.00	896.50
106 - Quach, Melody (17102) Ransom Rd	7/21/2022	6.50	163.00	1,059.50
Graduate Engineer (EIT)				
133 - Keil, Matthew	7/27/2022	2.00	125.00	250.00
Comment QC				
133 - Keil, Matthew	7/28/2022	8.00	125.00	1,000.00
Comment QC				
119 - Mosaffa, Sam	7/19/2022	4.00	125.00	500.00
Reviewed cost estimate and quantities for Ransom RD				
119 - Mosaffa, Sam	7/20/2022	9.00	125.00	1,125.00
Reviewed cost estimate and quantities for Ransom RD				
119 - Mosaffa, Sam	7/21/2022	3.00	125.00	375.00
Reviewed Planset and Estimate for Ransom RD				
119 - Mosaffa, Sam	7/27/2022	9.00	125.00	1,125.00
Reviewed planset for Ransom RD and checked review comments				
Clerical/Administrator				
117 - Croes, Veronica	7/5/2022	.25	76.00	19.00
Follow up with AT&T on Ransom Rd segment 1				
-Received Benton Rd update				
117 - Croes, Veronica	7/6/2022	.25	76.00	19.00
Follow up with Comcast on Bryan Rd permits and adjustments				
117 - Croes, Veronica	7/7/2022	1.00	76.00	76.00
Called new Comcast contact, was asked to send questions in an email. Explained there are multiple projects needing assistance with				
-sent email explaining the issues with Bryan Rd				

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117 - Croes, Veronica 7/8/2022 1.00 76.00 76.00

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 relocate asap

-review plan set, kmz and utility designs

117 - Croes, Veronica 7/12/2022 .25 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 .25 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 receivd 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

117 - Croes, Veronica 7/27/2022 6.00 76.00 456.00

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

Check status of Comcast adjustments on Bryan Rd

Correspondence-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 along

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