



**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

September 8, 2022  
Project No: 0180000048.000.1  
Invoice No: 53893  
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 August 1, 2022 to August 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
<b>Total Fee</b>	<b>62,434.00</b>		<b>62,434.00</b>	<b>62,434.00</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	16.00	243.00	3,888.00
Project Engineer (Eng. IV) Jacobson, Zachary	30.50	163.00	4,971.50
Graduate Engineer (EIT) Keil, Matthew	5.00	125.00	625.00
Mosaffa, Sam	13.00	125.00	1,625.00
Clerical/Administrator Croes, Veronica	11.25	76.00	855.00
<b>Totals</b>	<b>75.75</b>		<b>11,964.50</b>
<b>Total Labor</b>			<b>11,964.50</b>

<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		11,964.50	1,450,919.35	1,462,883.85
Limit				1,496,736.41
Remaining				33,852.56
<b>Total this Phase:</b>				<b>\$11,964.50</b>

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Phase	0002	FM 521 South
Task	0002	Stakeholder Coordination (Hourly)
<b>Billing Limits</b>		
Total Billings		0.00
Limit		15,997.00
		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			
<b>Fee</b>					
<b>Billing Phase</b>	<b>Fee</b>	<b>Percent Complete</b>	<b>Earned</b>	<b>Previously Invoiced</b>	<b>Amount This Invoice</b>
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
Task	100	
<b>Total this Task:</b>		<b>0.00</b>
<b>Billing Limits</b>		
Total Billings	0.00	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>		
Total Billings	0.00	1,768.04
Limit		3,000.00
Remaining		1,231.96
<b>Total this Phase:</b>		<b>0.00</b>
<b>TOTAL DUE THIS INVOICE:</b>		<b>\$11,964.50</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
	11,964.50	1,552,564.98	1,564,529.48

# Billing Backup

Thursday, September 8, 2022

Binkley & Barfield, Inc.

Invoice 53893 Dated 9/8/2022

10:30:54 AM

Project	0180000048.000.1	FBC 2017 Mobility Project
Phase	0001	Project Management

**Professional Personnel**

			Hours	Rate	Amount
Principal (Eng. VII)					
[REDACTED]	103 - Mineo, Kevin	8/1/2022	1.50	243.00	364.50
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/2/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/3/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/4/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/5/2022	.50	243.00	121.50
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/8/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/9/2022	.50	243.00	121.50
	PM Duties				
[REDACTED]	103 - Mineo, Kevin	8/10/2022	.50	243.00	121.50
	PM Duties				
[REDACTED]	103 - Mineo, Kevin	8/11/2022	1.00	243.00	243.00
	PM Duties				
[REDACTED]	103 - Mineo, Kevin	8/15/2022	1.00	243.00	243.00
	PM Duties				
[REDACTED]	103 - Mineo, Kevin	8/16/2022	.50	243.00	121.50
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/18/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/22/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/24/2022	.50	243.00	121.50
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/25/2022	1.00	243.00	243.00
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/29/2022	1.50	243.00	364.50
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/30/2022	.50	243.00	121.50
	PM duties				
[REDACTED]	103 - Mineo, Kevin	8/31/2022	1.00	243.00	243.00
	PM duties				
Project Engineer (Eng. IV)					
[REDACTED]	106 - Jacobson, Zachary	8/1/2022	3.00	163.00	489.00
	FBC tasks				
[REDACTED]	106 - Jacobson, Zachary	8/2/2022	1.00	163.00	163.00
	FBC tasks				
[REDACTED]	106 - Jacobson, Zachary	8/3/2022	2.00	163.00	326.00
	FBC tasks				

106 - Jacobson, Zachary	8/4/2022	2.00	163.00	326.00
FBC tasks				
106 - Jacobson, Zachary	8/8/2022	2.00	163.00	326.00
FBC tasks				
106 - Jacobson, Zachary	8/9/2022	3.00	163.00	489.00
FBC tasks				
106 - Jacobson, Zachary	8/10/2022	2.00	163.00	326.00
FBC tasks				
106 - Jacobson, Zachary	8/11/2022	3.00	163.00	489.00
FBC tasks				
106 - Jacobson, Zachary	8/15/2022	1.00	163.00	163.00
FBC tasks				
106 - Jacobson, Zachary	8/16/2022	3.00	163.00	489.00
FBC tasks				
106 - Jacobson, Zachary	8/17/2022	3.00	163.00	489.00
FBC tasks				
106 - Jacobson, Zachary	8/22/2022	2.00	163.00	326.00
FBC tasks				
106 - Jacobson, Zachary	8/23/2022	1.50	163.00	244.50
FBC tasks				
106 - Jacobson, Zachary	8/30/2022	2.00	163.00	326.00
FBC tasks				

Graduate Engineer (EIT)

133 - Keil, Matthew	8/1/2022	3.00	125.00	375.00
Old Needville Fairchilds Rd comment QC				
133 - Keil, Matthew	8/10/2022	2.00	125.00	250.00
Review for water and wastewater 13106				
119 - Mosaffa, Sam	8/4/2022	2.00	125.00	250.00
Worked on 2017 Masterworks schedules				
119 - Mosaffa, Sam	8/8/2022	9.00	125.00	1,125.00
Worked on 2017 Masterworks schedules				
119 - Mosaffa, Sam	8/15/2022	2.00	125.00	250.00
Worked on Masterworks File Spreadsheet.				

Clerical/Administrator

117 - Croes, Veronica	8/3/2022	.50	76.00	38.00
Follow up with CNP Electric relocation missed at Benton and FM 762				
review emails from AT&T and Comcast to see what updates are needed on any bond projects				
117 - Croes, Veronica	8/4/2022	1.00	76.00	76.00
Received notice AT&T City of Richmond permit approved for Front street				
-informed AT&T				
Request AT&T to move forward with Benton /FM 762 relocation				

117 - Croes, Veronica 8/5/2022 2.00 76.00 152.00  
 confirm with AT&T what work is needing to be completed on Benton Rd and what was done

AT&T confirmed they are not overhead telecoms but do have riser needing to relocate

Reach out to PSL and Comcast for pole transfer at FM 762

-send emails with KMZ and photos identifying the location

117 - Croes, Veronica 8/8/2022 2.00 76.00 152.00  
 Follow up with CNP Electric completion at FM 762

Update utility status spreadsheets for AT&T, CNP electric and Comcast

Follow up with AT&T on Ransom Rd segment 1 relocations

Check into where the electric transformer location will be relocated to. Let AT&T know

117 - Croes, Veronica 8/16/2022 1.25 76.00 95.00  
 Follow up on A&T design for adjustments at Benton and FM 762, and at Reading road to see if has been released to construction

Manhole issue along Benton Rd- Asked AT&T what happens when facilities leading to manhole are abandoned

- Clips and photos send to identify areas

117 - Croes, Veronica 8/18/2022 .25 76.00 19.00  
 Follow up with CNP Electric on Benton/FM 762 relocations

Follow up with Comcast on Ransome rd Segment 2 adjustment timeline and on Bamore Rd

117 - Croes, Veronica 8/19/2022 .25 76.00 19.00  
 Follow up with AT&T relocations on Front Street

forward Comcast updated on Bamore and Ransom Rd segment 2

-updated tracking with new dates

117 - Croes, Veronica 8/22/2022 .50 76.00 38.00  
 Forward AT&T permit question to Overall PM, asked AT&T what area this is regarding

-reviewed document recieved, no plans attached

117 - Croes, Veronica 8/23/2022 .25 76.00 19.00  
 Follow up with AT&T on Front street relocations

-Roadway contractor requesting update

117 - Croes, Veronica 8/25/2022 .75 76.00 57.00  
 Follow up with AT&T for Front Street construction timeline, Benton Rd document for permit and manholes after they are no longer in use.

Check with PSLighwave if they are able to complete relocations by end of the week

117 - Croes, Veronica 8/29/2022 .25 76.00 19.00

Follow up with AT&T on Front street relocations being released to construction

-AT&T trying to oved up this date

117 - Croes, Veronica 8/30/2022 .25 76.00 19.00

respond to AT&T regarding previous permit approval and only needing plans if they are changing

117 - Croes, Veronica 8/31/2022 2.00 76.00 152.00

Update utility status reports for AT&T, Comcast, CNPE and PSLightwave

Correspondence updating

Totals	75.75	11,964.50	
<b>Total Labor</b>			<b>11,964.50</b>
		<b>Total this Phase:</b>	<b>\$11,964.50</b>
		<b>Total this Project:</b>	<b>\$11,964.50</b>
		<b>Total this Report</b>	<b>\$11,964.50</b>