PO 197127
DMS
REC 644710

AGENDA

Binkley & Barfield
DCCM

INVOICE

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

September 8, 2022
Project No: 2100000031.000.1
Invoice No: 53903

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

Project Manager: Kevin Mineo
Contract Number: 20001x

Authorization Number: PO 197127
Client Project Number:
Total Contract Value: 1,000,000.00

Project Description: FBC 2020 Bond Project

Project 2100000031.000.1 FBC 2020 Bond Project

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

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

	Hours	Rate	Amount	
Principal				
Mineo, Kevin	72.00	283.00	20,376.00	
Sr. Project Manager (Eng. VI)				
Rivera, Eleanor	6.00	258.00	1,548.00	
Voiles, Paul	2.50	258.00	645.00	
Project Manager (Eng. V)				
Jacobson, Zachary	71.50	200.00	14,300.00	
EIT/Graduate Engineer				
Mosaffa, Sam	94.00	113.00	10,622.00	
E.I.T. II				
Keil, Matthew	17.50	129.00	2,257.50	
Project Engineer				
Quach, Melody	32.00	143.00	4,576.00	
Totals	295.50		54,324.50	
Total Labor				**54,324.50**
			Total this Task:	**$54,324.50**

Task 1003 Utility Coordination

Professional Personnel

	Hours	Rate	Amount	
Utility Coordinator				
Croes, Veronica	21.00	136.00	2,856.00	
Project Engineer				
Berry, Annie	1.00	143.00	143.00	
Totals	22.00		2,999.00	
Total Labor				**2,999.00**
			Total this Task:	**$2,999.00**

Total this Phase:	**$57,323.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	57,323.50	523,790.37	581,113.87
Limit			1,000,000.00
Remaining			418,886.13

TOTAL DUE THIS INVOICE:	**$57,323.50**

	Current	**Prior**	**Total**
Billings to Date	**57,323.50**	**523,790.37**	**581,113.87**

Billing Backup

Binkley & Barfield, Inc. Invoice 53903 Dated 9/8/2022 Thursday, September 8, 2022 10:38:16 AM

Project 2100000031.000.1 FBC 2020 Bond Project

Phase 0001 Project Management

Task 1001 Transportation

Professional Personnel

		Hours	Rate	Amount
Principal				
103 - Mineo, Kevin PM duties	8/1/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	8/2/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	8/3/2022	3.50	283.00	990.50
103 - Mineo, Kevin PM duties	8/4/2022	1.50	283.00	424.50
103 - Mineo, Kevin PM Duties	8/5/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	8/8/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	8/9/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	8/10/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	8/11/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM Duties	8/12/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM duties	8/15/2022	5.50	283.00	1,556.50
103 - Mineo, Kevin PM duties	8/16/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	8/17/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	8/18/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM duties	8/19/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	8/22/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	8/23/2022	4.00	283.00	1,132.00
103 - Mineo, Kevin PM duties	8/24/2022	3.00	283.00	849.00
103 - Mineo, Kevin PM duties	8/25/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM duties	8/26/2022	1.50	283.00	424.50
103 - Mineo, Kevin PM duties	8/29/2022	2.00	283.00	566.00
103 - Mineo, Kevin PM duties	8/30/2022	3.00	283.00	849.00

103 - Mineo, Kevin PM duties	8/31/2022	4.00	283.00	1,132.00
Sr. Project Manager (Eng. VI)				
103 - Rivera, Eleanor reviewing PER guidelines	8/29/2022	1.00	258.00	258.00
103 - Rivera, Eleanor criteria check	8/30/2022	1.00	258.00	258.00
103 - Rivera, Eleanor PER: drainage qc	8/31/2022	4.00	258.00	1,032.00
103 - Voiles, Paul PM Duties	8/8/2022	.50	258.00	129.00
103 - Voiles, Paul PM Duties	8/11/2022	.50	258.00	129.00
103 - Voiles, Paul PM Duties	8/17/2022	.50	258.00	129.00
103 - Voiles, Paul PM Duties	8/19/2022	.50	258.00	129.00
103 - Voiles, Paul PM Duties	8/29/2022	.50	258.00	129.00
Project Manager (Eng. V)				
106 - Jacobson, Zachary FBC tasks	8/1/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/2/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/3/2022	4.00	200.00	800.00
106 - Jacobson, Zachary FBC tasks	8/4/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/8/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/9/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/10/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/11/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/12/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/15/2022	6.00	200.00	1,200.00
106 - Jacobson, Zachary FBC tasks	8/16/2022	3.00	200.00	600.00
106 - Jacobson, Zachary FBC tasks	8/17/2022	3.00	200.00	600.00

106 - Jacobson, Zachary	8/18/2022	4.50	200.00	900.00
FBC tasks				
106 - Jacobson, Zachary	8/19/2022	4.00	200.00	800.00
FBC tasks				
106 - Jacobson, Zachary	8/22/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	8/23/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	8/29/2022	5.00	200.00	1,000.00
FBC tasks				
106 - Jacobson, Zachary	8/30/2022	3.00	200.00	600.00
FBC tasks				
106 - Jacobson, Zachary	8/31/2022	9.00	200.00	1,800.00
FBC tasks				
EIT/Graduate Engineer				
119 - Mosaffa, Sam	8/1/2022	9.00	113.00	1,017.00
Reviewed cost estimate and plans for 20110 Rural intersections.				
119 - Mosaffa, Sam	8/2/2022	6.00	113.00	678.00
Reviewed cost estimate and plans for 20110 Rural intersections.				
119 - Mosaffa, Sam	8/3/2022	9.00	113.00	1,017.00
Reviewed cost estimate and plans for 20119 church street				
119 - Mosaffa, Sam	8/4/2022	7.00	113.00	791.00
Reviewed cost estimate and plans for 20119 church street				
119 - Mosaffa, Sam	8/9/2022	7.00	113.00	791.00
10th street Comment Resolution sheet for 70%				
119 - Mosaffa, Sam	8/10/2022	6.00	113.00	678.00
10th street Comment Resolution sheet for 70%				
119 - Mosaffa, Sam	8/11/2022	5.00	113.00	565.00
10th street Comment Resolution sheet for 70%				
119 - Mosaffa, Sam	8/12/2022	8.00	113.00	904.00
10th street Comment Resolution sheet and MasterWorks file spreadsheet				
119 - Mosaffa, Sam	8/15/2022	7.00	113.00	791.00
Worked on Masterworks File Spreadsheet.				
119 - Mosaffa, Sam	8/16/2022	9.00	113.00	1,017.00
Uploaded documents to matsterworks, checked files in project folder and updated excel spreadsheet				
119 - Mosaffa, Sam	8/17/2022	3.00	113.00	339.00
Reviewed PER for Richmond st				
119 - Mosaffa, Sam	8/22/2022	4.00	113.00	452.00
Stella RD checked 70% comment resolutions to 95% submittal				
119 - Mosaffa, Sam	8/23/2022	9.00	113.00	1,017.00
Stella RD Reviewed 95% submittal				
119 - Mosaffa, Sam	8/24/2022	5.00	113.00	565.00
Finished Stella RD Review and Uploaded invoices to masterworks for FBC bond programs				
E.I.T. II				
133 - Keil, Matthew	8/3/2022	4.50	129.00	580.50
20110 Rural Intersection Improvements 70% review				
133 - Keil, Matthew	8/4/2022	5.00	129.00	645.00
20110 Rural Intersection Improvements 70% review				

133 - Keil, Matthew	8/5/2022	8.00	129.00	1,032.00	
20110 Rural Intersection Improvements 70% review					
Project Engineer					
106 - Quach, Melody	8/1/2022	1.50	143.00	214.50	
20110 - Rural Intersections					
106 - Quach, Melody	8/2/2022	9.00	143.00	1,287.00	
20110 - Rural Intersections					
106 - Quach, Melody	8/3/2022	9.00	143.00	1,287.00	
20110 - Rural Intersections 20119 - Church St					
106 - Quach, Melody	8/4/2022	9.00	143.00	1,287.00	
20119 - Church St					
106 - Quach, Melody	8/5/2022	3.50	143.00	500.50	
20119 - Church St					
Totals		295.50		54,324.50	
Total Labor					**54,324.50**
				Total this Task:	**$54,324.50**

Task 1003 Utility Coordination

Professional Personnel

		Hours	Rate	Amount
Utility Coordinator				
117 - Croes, Veronica	8/9/2022	.50	136.00	68.00
Review 95% plans and KMZ received				
117 - Croes, Veronica	8/12/2022	3.75	136.00	510.00
Create utility status spreadsheet for Church St -review plans and google earth to locate whre utilities are SH99-segments 1 and 2 -review planset and create folders for projects -go through emails/last correspondence between consultants and utility owners 10th street, Request missing utility updates, UCM and updated status report to reach out to utilities for designs -review planset				
117 - Croes, Veronica	8/17/2022	2.75	136.00	374.00
Meeting to discuss CNP Gas easement on SH99 segment 2 and their anticipated design and purchasing easement Sh 99 Segment 2 contact list and tracking spreadsheet created				
117 - Croes, Veronica	8/18/2022	1.00	136.00	136.00
Fu on Church street UCM and email/correspondence with utility companies Review SH 99 segments 1 and 2 -discuss emails to sent out to telecom companies and contacts, project folder organization				

117 - Croes, Veronica 8/19/2022 3.00 136.00 408.00

SH 99 seg 2- extract coversheet for utility company reference

-check who to reach out to for missing contacts

-Update utility tracking per emails received and add in conflicts from conflict matrix.

-confirm all information has been recieved to reach out to utility companies

-prepare email and verify no corrections are needed

Church street- list of questions needing answers before we can reach out to utility companies

-review plans to see location of utilities

117 - Croes, Veronica 8/22/2022 3.50 136.00 476.00

SH 99 segment 2- Sent notice of coordination through BBI(centerPoint electric, Consolidated Communication, Comcast, Crown Castle, Centurlink, Phonoscope and AT&T)

Created utility status report (updated) and tracking spreadsheet

CHurch St- request correspondence, as builts, when plans were sent and ID# from designer

117 - Croes, Veronica 8/23/2022 3.00 136.00 408.00

SH 99 segment 1- Sent notice of coordination through BBI(centerPoint electric/ Consolidated Communication)

Created utility status report and tracking spreadsheet

Church St-Sent notice of coordination through BBI to Consolidated Communication

-check with designer that the CNP ID was not recieved after a facility map request

-Check for contacts previously used for CNP and Consolidated

-Updated utility status spreadsheet for CHurch St

117 - Croes, Veronica 8/24/2022 3.50 136.00 476.00

SH99 Seg 2- Pulled sheets from 100% plan set related to only with SBFR

-responded to Consolidated row questions, requesting next steps and if a design has started. Asked for a timeline.

-Ask CNP Electric for a design

-Sent SBFR pages to Lumen (century link), CNP Electric, and AT&T, requested cadd files for this segment and set to AT&T.

SH99- segment 1- check if Centerpoint electric is in fact reimbursable. Reviewed plans for pole relocations needed

Received prelim design from CNPE for SH99 segments 1 and 2. Reviewed and sent to overall PM.

Church Street- Consolidated confirmed there are no conflicts for this project

Project Engineer

105 - Berry, Annie 8/11/2022 .50 143.00 71.50

Progress updates with Veronica					
105 - Berry, Annie	8/17/2022	.50	143.00	71.50	
CNP/ SH 99 meeting on agreements					
Totals		22.00		2,999.00	
Total Labor					**2,999.00**
			Total this Task:		**$2,999.00**
			Total this Phase:		**$57,323.50**
			Total this Project:		**$57,323.50**
			Total this Report		**$57,323.50**