



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

October 5, 2022
Project No: 0180000048.000.1
Invoice No: 54363

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 September 1, 2022 to September 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 | 8.50 | 243.00 | 2,065.50 |
| Project Engineer (Eng. IV) | | | |
| Jacobson, Zachary | 4.00 | 163.00 | 652.00 |
| Clerical/Administrator | | | |
| Croes, Veronica | 8.25 | 76.00 | 627.00 |
| Totals | 20.75 | | 3,344.50 |
| Total Labor | | | 3,344.50 |

| Billing Limits | Current | Prior | To-Date |
|----------------|----------|--------------|--------------|
| Total Billings | 3,344.50 | 1,462,883.85 | 1,466,228.35 |
| Limit | | | 1,496,736.41 |
| Remaining | | | 30,508.06 |

Total this Phase: \$3,344.50

| | | |
|-------|------|-----------------------------------|
| 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: \$3,344.50

| | | | |
|-------------------------|-----------------|---------------------|---------------------|
| | Current | Prior | Total |
| Billings to Date | 3,344.50 | 1,564,529.48 | 1,567,873.98 |

Billing Backup

Binkley & Barfield, Inc.

Invoice 54363 Dated 10/5/2022

Wednesday, October 5, 2022

1:10:22 PM

| | | |
|---------|------------------|---------------------------|
| Project | 0180000048.000.1 | FBC 2017 Mobility Project |
| Phase | 0001 | Project Management |

Professional Personnel

| | | | Hours | Rate | Amount |
|--|-----------|--|-------|--------|--------|
| Principal (Eng. VII) | | | | | |
| 103 - Mineo, Kevin | 9/7/2022 | | 1.00 | 243.00 | 243.00 |
| PM duties | | | | | |
| 103 - Mineo, Kevin | 9/8/2022 | | 1.00 | 243.00 | 243.00 |
| PM duties | | | | | |
| 103 - Mineo, Kevin | 9/12/2022 | | 1.00 | 243.00 | 243.00 |
| PM Duties | | | | | |
| 103 - Mineo, Kevin | 9/13/2022 | | .50 | 243.00 | 121.50 |
| PM Duties | | | | | |
| 103 - Mineo, Kevin | 9/14/2022 | | .50 | 243.00 | 121.50 |
| PM Duties | | | | | |
| 103 - Mineo, Kevin | 9/15/2022 | | .50 | 243.00 | 121.50 |
| PM Duties | | | | | |
| 103 - Mineo, Kevin | 9/16/2022 | | 1.00 | 243.00 | 243.00 |
| PM duties | | | | | |
| 103 - Mineo, Kevin | 9/19/2022 | | 1.00 | 243.00 | 243.00 |
| PM duties | | | | | |
| 103 - Mineo, Kevin | 9/27/2022 | | .50 | 243.00 | 121.50 |
| PM duties | | | | | |
| 103 - Mineo, Kevin | 9/28/2022 | | .50 | 243.00 | 121.50 |
| PM duties | | | | | |
| 103 - Mineo, Kevin | 9/29/2022 | | 1.00 | 243.00 | 243.00 |
| PM duties | | | | | |
| Project Engineer (Eng. IV) | | | | | |
| 106 - Jacobson, Zachary | 9/8/2022 | | 2.00 | 163.00 | 326.00 |
| FBC tasks | | | | | |
| 106 - Jacobson, Zachary | 9/29/2022 | | 2.00 | 163.00 | 326.00 |
| FBC tasks | | | | | |
| Clerical/Administrator | | | | | |
| 117 - Croes, Veronica | 9/2/2022 | | .25 | 76.00 | 19.00 |
| Recieved notice PS Lightwave completed their pole transfer at Benton and FM 762 | | | | | |
| -updated utility tracking | | | | | |
| Informed Comcast to begin their pole transfer and a relocation timeline | | | | | |
| 117 - Croes, Veronica | 9/9/2022 | | .25 | 76.00 | 19.00 |
| Follow up with AT&T final goal on Front street | | | | | |
| 117 - Croes, Veronica | 9/12/2022 | | .25 | 76.00 | 19.00 |
| Follow upw ith Comcast on Ransom Rd Segment 2 for completion | | | | | |
| Notice when CNPE will be complete on Front St pole placement | | | | | |
| 117 - Croes, Veronica | 9/14/2022 | | .25 | 76.00 | 19.00 |
| Follow up on AT&T relocation on Front St, Ransom Rd seg 1 placing, and Benton rd at Reading and Fm 762 | | | | | |

| | | | | |
|---------|------------------|---------------------------|---------|-------|
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117 - Croes, Veronica 9/19/2022 1.25 76.00 95.00

Check Comcast is on track to complete at 9/21

117 - Croes, Veronica 9/20/2022 4.00 76.00 304.00

Sort emails into each utility folder and update utility tracking spreadsheet for each

-(ATT, CNPE, Comcast, Phonoscope)

117 - Croes, Veronica 9/21/2022 1.00 76.00 76.00

Send updates for both SH 99 segments to overall PM

Received notice from Front St, AT&T left pit open with pedestal showing

-check with AT&T when it will be filled

117 - Croes, Veronica 9/29/2022 1.00 76.00 76.00

Follow up with AT&T on Benton Rd relocations (FM 762 and Reading)

Follow up with Comcast on Benton/FM 762 relocation

-confirmed completion. updated utility status report

Follow up with AT&T on Ransom Rd Segment 1 splicing/placing

Totals 20.75 3,344.50

Total Labor 3,344.50

Total this Phase: \$3,344.50

Total this Project: \$3,344.50

Total this Report \$3,344.50